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CHESTER NEW HAMPSHIRE ANNUAL REPORTS 1984



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FOR THE FISCAL YEAR ENDING JUNE 30, 1983

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STATE OF NEW HAMPSHIRE

BY HIS EXCELLENCY

JOHN H. SUNUNU, GOVERNOR

A COMMENDATION

CHESTER VOLUNTEER FIRE DEPARTMENT

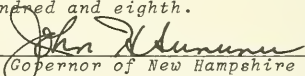
WHEREAS, in July 1984, the Chester Volunteer Fire Department will observe the 50th anniversary of its founding on July 17, 1934; and

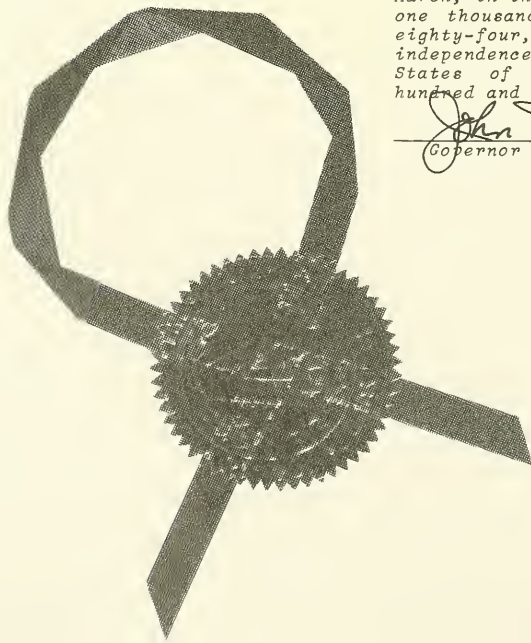
WHEREAS, the Chester Volunteer Fire Department has been enhanced by the dedicated efforts of four fire chiefs in this 50-year period -- George E. Rand, one year; Victor Spollett, 25 years; Robert T. Lewis, 10 years; and Raymond I. Dolloff, Jr. for 14 years; and

WHEREAS, through proficiency in operations, a competitive spirit and much-practiced teamwork, the Chester Volunteer Fire Department has amassed 125 trophies, plaques and ribbons in competition with other fire departments, including the award of "Best Equipped Truck" in the Manchester, New Hampshire "Fire Prevention Week" parade;

NOW, THEREFORE, I, JOHN H. SUNUNU, Governor of the State of New Hampshire, do hereby commend the fire chief and the members of the CHESTER VOLUNTEER FIRE DEPARTMENT for the outstanding services they have rendered to the town of Chester for a half century, and I feel certain that they will continue to render equally fine service in the years to come.

Given at the Executive Chambers in Concord, this 27th day of March, in the year of Our Lord, one thousand nine hundred and eighty-four, and of the independence of the United States of America, the two hundred and eighth.


Governor of New Hampshire



THE CHESTER FIRE DEPARTMENT

1934 to 1984



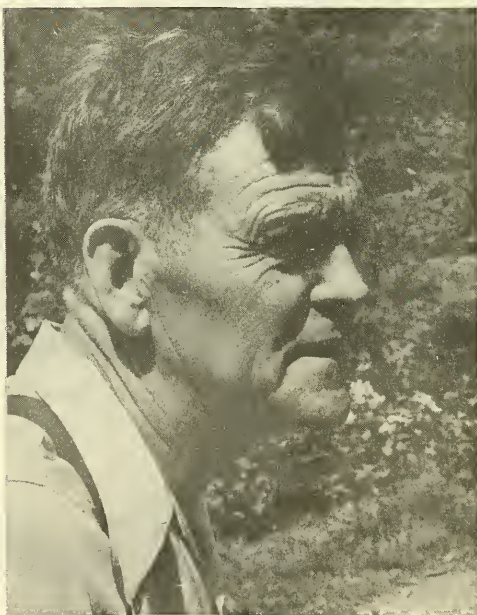
photo by Dana Munsey

our silent sentinel...

This Town Report is dedicated to the members of the Chester Volunteer Fire Department in recognition of 50 years of unselfish service to the community of Chester.



photos by Walt St. Clair



John A. West
1910-1984


public servant...trusted friend...

IN MEMORIAM

**JOHN A. WEST
1910-1984**



Selectman
Town Moderator
Special Police Officer
Zoning Committee
Cemetery Trustee
Wilcomb-Townsend Trustee
School Board
School District Clerk
School Moderator
Chester Fire Department
Forest Fire Warden
250th Anniversary Committee
Pagent Committee
Bicentennial Committee
Lions Club
Past Master Chester Grange
Mail Carrier
Deacon Chester Congregational-Baptist Church
Church Moderator
Sunday School Superintendent
Sunday School Teacher



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TOWN OFFICERS

MODERATOR

Walter F. St. Clair - 1984

REPRESENTATIVES TO THE GENERAL COURT

Richardson D. Benton - 1984

Harry E. Flanders - 1984

William Gregorio - 1984

SELECTMEN

Joseph E. Ryan - 1984

Malcolm R. Stone - 1985

Percival M. Lowell, Jr. - 1986

TOWN CLERK

Barbara L. Gagnon - 1984

TOWN TREASURER

Helen G. Tebo - 1984

TAX COLLECTOR

Barbara L. Gagnon - 1986

ROAD AGENT

Michael A. Babin - 1984

CHIEF OF POLICE

Frank A. Wise, Jr. - 1984

SUPERVISORS OF THE CHECKLIST

Carolyn Carey - 1984

Ernest S. Edwards - 1986

Jacob Bethune - 1988

TRUSTEES OF TRUST FUNDS

James Coburn - 1984

Bette H. Benton - 1985

Beverly L. Child - 1986

LIBRARY TRUSTEES

Marlene Holmes - 1984

Urquhart Chinn - 1984

Leroy Noyes - 1984

Mary Jean Colburn - 1984

Lois Hazelton - 1985

Jean Rakip - 1986

GREAT HILL CEMETERY TRUSTEES

Maurice Colman - 1984

Jacob Bethune - 1985

John Colman - 1986

Llewellyn Herrick - 1987

Ernest Edwards - 1988

VILLAGE CEMETERY TRUSTEES

Josef Vaal - 1984

Wayne Towle - 1985

Walter St. Clair - 1986

WILCOMB-TOWNSEND HOME FUND TRUSTEES

Ruth Monish - 1984

Byron Mills - 1985

John West - 1986

Lois Hazelton - 1987

Marilyn Aramini - 1988

APPOINTMENTS

ANIMAL CONTROL OFFICER

Helen LoPresti

AUDITORS

Glenn Reed

Ross Catizone

BUDGET ADVISORY COMMITTEE

Richard Spencer - 1984

Stephen Bergeron - 1984

Dianna Charron - 1985

Leonard Gallant - 1986

Robert Dolloff - 1986

CIVIL DEFENSE DIRECTOR

Lindsey Rice, Sr.

CHESTER CONSERVATION COMMISSION

Daniel B. Cole, Chairman - 1984

Luther Grimes - 1985

Eugene Tenney - 1984

Barbara Rice - 1986

Wayne Richardson - 1986

EDWARDS MILL TRUSTEES

Joseph H. Batjer - Chairman

James W. Towle, Jr., Vice Chairman

Edward Sargent, Project Director

CHESTER VOLUNTEER FIRE DEPARTMENT

Raymond I. Dolloff, Jr., Chief

FOREST FIRE WARDEN

Raymond I. Dolloff, Jr.

HEALTH OFFICER

Darrell Quinn

LIBRARIAN

Arlene Delorey

PLANNING BOARD

Denis Maloney, Chairman - 1984

John Spencer - 1985

Leroy Noyes - 1984

James McLean - 1988

Raymond Anderson - 1985

Diane Neilson - 1988

Stephen Landau, Alt., 1985

Frances Flanders, Sec./Alt.

P. M. Lowell, Jr., Selectman, Ex Officio

POLICE OFFICERS

Gene Charron

Leonard Leclair

Linda Child

Edward Dauphinais

Gordon Quonce

Helen LoPresti

Robert Nicoll - Polls

OVERSEER OF WELFARE

Malcolm R. Stone

PARKS AND RECREATION COMMISSION

Robert Dentel

Richard Jaeger - Chairman

David Malcolm

Leonard A. Gallant

David Graham, Chairman - 1985

Priscilla Malcolm, Sec./Alt. - 1988

HONORARY APPOINTMENTS

Ernest S. Edwards

Sealer of Weights and Measures

Philip Menard, Sr.

Inspector of Bounds, Claims and Titles

Clifton D. Holman

Weigher of Grain and Measurer of Hay and Provender

Robert Healey

Town Historians

Joan Watts

Surveyer of Wood, Bark and Lumber

James W. Towle, Jr.

Inspector of Farms and Firesides

Richard Wiggin

Keeper of the Town Pound

Fred Hicks

Robert Nicoll

Bernard Priest

SCHEDULE OF TOWN PROPERTY

As of June 30, 1983

| | |
|---|-----------------------|
| Town Hall, Lands and Buildings | \$ 123,300.00 |
| Furniture and Equipment | 14,750.00 |
| Libraries, Lands and Buildings | 140,450.00 |
| Furniture and Equipment | 80,000.00 |
| Police Department Equipment | 15,000.00 |
| Fire Department, Lands and Buildings | 58,500.00 |
| Equipment | 125,000.00 |
| Highway Department, Lands and Buildings | 18,950.00 |
| Equipment | 10,000.00 |
| Parks, Commons and Playgrounds | 113,500.00 |
| Town Landfill | 22,300.00 |
| Schools, Lands and Buildings, Equipment | 858,050.00 |
| All Other Property and Equipment | 191,600.00 |
| | <u>\$1,771,400.00</u> |

SUMMARY INVENTORY OF VALUATION

1983

| | |
|--|------------------------|
| Land | \$17,226,735.00 |
| Buildings | 24,848,200.00 |
| Public Utilities - Electric | 2,003,049.00 |
| House Trailers, Mobile Homes & Travel Trailers | 235,800.00 |
| Total Valuation Before Exemptions Allowed | <u>\$44,313,784.00</u> |

Exemptions:

| | |
|---|-------------------|
| Blind (2) | \$26,700.00 |
| Elderly (21) | 298,100.00 |
| Handicapped (1) | 2,878.00 |
| Solar and/or Windpower (9) | 9,505.00 |
| School Dining Room, Dormitory & Kitchen (1) | <u>150,000.00</u> |

Total Exemptions Allowed 487,183.00

Net Valuation on Which Tax Rate is Computed \$43,826,601.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

| | | |
|--|---|----------------|
| Total Town Appropriations | + | \$333,812.00 |
| Total Revenues & Credits | - | 300,851.00 |
| Net Town Appropriations | = | 32,961.00 |
| Net School Tax (Assessment) | + | 978,889.00 |
| County Tax Assessment | + | 55,565.00 |
| Total of Town, School and County | = | 1,067,415.00 |
| Deduct Total Business Profits Tax Reimb. | - | 51,920.00 |
| Add War Service Credits | + | 9,400.00 |
| Add Overlay | + | 9,413.00 |
| Property Taxes to be Raised | = | \$1,034,308.00 |

TAX RATE 1983 - \$23.60 per \$1,000. valuation

Town - \$1.13 School District - \$21.29 County- \$1.18

TOWN OF CHESTER
FINANCIAL REPORT
For the Fiscal Year Ended June 30, 1983
BALANCE SHEET

Assets

| | | |
|-----------------------------------|--------------|--------------|
| Cash: | | |
| All funds in custody of treasurer | \$568,220.71 | |
| In hands of officials (Cash Flow) | 100.00 | |
| Revenue Sharing - trustee | 26,786.54 | |
| Total Cash | | \$595,107.25 |
| Capital Reserve Funds: | | |
| Fire truck | \$27,297.95 | |
| Total Capital Reserve Funds | | \$27,297.95 |
| Unredeemed Taxes: | | |
| Levy of 1982 | \$63,756.75 | |
| Levy of 1981 | 11,121.84 | |
| Levy of 1980 | 1,250.84 | |
| Total Unredeemed Taxes | | \$76,129.43 |
| Uncollected Taxes: | | |
| Levy of 1981 | \$2,411.71 | |
| Levy of 1980 | - | |
| Previous Years | 1,963.99 | |
| Total Uncollected Taxes | | \$4,375.70 |
| Total Assets | | \$702,910.33 |
| Fund Balance June 30, 1982 | \$24,669.19 | |
| Fund Balance June 30, 1983 | 185,742.52 | |
| Change in Financial Condition | + 161,073.33 | |

Liabilities

| | | |
|--|-------------|--------------|
| Accounts Owed by Town: | | |
| Unexpended Balances of Special Approp. | \$97,574.50 | |
| Gen'l Gov. Bldgs. | \$21,244.05 | |
| Recreation Facil. | 1,538.40 | |
| Fire Truck | 72,702.05 | |
| Vault | 2,090.00 | |
| Unexpended Balances of Bond & Note | | |
| Fund (Post Office) | 5,984.11 | |
| Unexpended Revenue Sharing Funds | 26,786.54 | |
| Yield Tax Deposits (Escrow) | 264.30 | |
| 1983 Property Taxes Collected in Advance | 353,400.41 | |
| 1983 Resident Taxes Collected in Advance | 5,860.00 | |
| Total Accounts Owed by Town | | \$489,869.86 |
| Capital Reserve Funds: | | |
| Fire Truck | 27,297.95 | |
| Total Capital Reserve Funds | | \$27,297.95 |
| Total Liabilities | | 517,167.81 |
| Fund Balance - Current Surplus | | 185,742.52 |
| Grand Total | | \$702,910.33 |

RECEIPTS

From Local Taxes: (Collected and Remitted to Treasurer)

| | | |
|---|--------------|----------------|
| Property Taxes-Current Year-1982-83 | \$893,061.98 | |
| Property Taxes-Collected in Advance | 353,400.41 | |
| Resident Taxes-Current Year-1982-83 | 13,010.00 | |
| Resident Taxes-Collected in Advance | 5,860.00 | |
| Nat'l Bank Stock Taxes 1982-83 | 17.50 | |
| Nat'l Bank STock Taxes - Advance | 10.00 | |
| Yield Taxes-Current Year-1982-83 | 3,304.19 | |
| Prop. Taxes & Yield Taxes Prev. Years | 4,669.58 | |
| Resident Taxes-Previous Years | 240.00 | |
| Land Use Change Tax-Current & Prior Years | 5,327.00 | |
| Interest Rec'd on Delinquent Taxes | 12,905.35 | |
| Penalties: Resident Taxes | 171.00 | |
| Tax Sales Redeemed | 68,703.74 | |
| Overpayments-Property Taxes | 2,341.82 | |
| Total Taxes Collected & Remitted | | \$1,363,022.57 |

Intergovernmental Revenues:

| | | |
|----------------------------------|-------------|-------------|
| Meals & Rooms Tax | \$13,642.88 | |
| Interest & Dividends Tax | 6,552.26 | |
| Savings Bank Tax | 10,048.71 | |
| Highway Subsidy | 20,440.31 | |
| Business Profits Tax | 21,939.70 | |
| Gas Tax - reimb. Police Dept. | 565.81 | |
| Gas Tax - reimb. Fire Dept. | 143.80 | |
| Motor Vehicle Fees Dist. | 3,711.60 | |
| Total Intergovernmental Revenues | | \$77,045.07 |

Licenses and Permits:

| | | |
|--------------------------------------|-------------|-------------|
| Motor Vehicle Fees | \$71,846.00 | |
| Dog Licenses | 1,756.15 | |
| Bus. Licenses, Permits & Filing fees | 6.00 | |
| Misc. | 35.00 | |
| Total Licenses and Permits | | \$73,643.15 |

Charges for Services:

| | | |
|---------------------------|------------|-------------|
| Rent of Town Property | \$7,765.00 | |
| Planning & Zoning | 1,407.99 | |
| Building Permits | 1,285.00 | |
| Total Charge for Services | | \$10,457.99 |

Miscellaneous Revenues:

| | | |
|-------------------------------------|-------------|-------------|
| Interest on Deposits | \$28,355.39 | |
| Sale of Town Property | 4,778.87 | |
| Derry Ambulance Service | 1,951.60 | |
| Trustees of Trust Funds (Cemetery) | 3,074.44 | |
| Trustees of Trust Funds (Ballfield) | 505.48 | |
| Insurance Reimbursement | 7,962.50 | |
| Other Miscellaneous Revenues | 1,939.03 | |
| Total Miscellaneous Revenues | | \$48,567.31 |

| | | |
|--|-------------|----------------|
| Other Financing Sources: | | |
| Revenue Sharing Fund | \$28,061.81 | |
| Interest on Investments of Revenue Sharing Funds | 1,750.94 | |
| Dividends | 45.65 | |
| Total Other Financing Sources | | \$29,858.40 |
| Non-Revenue Receipts: | | |
| Yield Tax Security Deposits | \$2,347.50 | |
| Total Non-Revenue Receipts | | \$2,347.50 |
| Total Receipts from all Sources | | \$1,604,941.99 |
| Cash on Hand July 1, 1982 | | 265,023.10 |
| Grand Total | | \$1,869,965.09 |

PAYMENTS

| | | |
|-------------------------------------|-------------|-------------|
| General Government: | | |
| Town Officers' Salaries & fees | \$10,940.00 | |
| Town Officers' expenses | 16,900.56 | |
| Election and Registration expenses | 1,070.00 | |
| Post Office Maintenance | 890.00 | |
| General Government Buildings | 13,755.95 | |
| Reappraisal & Tax Map | 3,465.00 | |
| Planning & Zoning | 2,758.47 | |
| Legal Expenses | 10,147.50 | |
| So. N. H. Planning Commission | 707.70 | |
| Data Processing Service | 350.00 | |
| Total General Governmental Expenses | | \$60,985.18 |
| Public Safety: | | |
| Police Dept. | \$41,247.01 | |
| Fire Dept. | 17,853.00 | |
| Civil Defense | 12.00 | |
| Building Inspection | 335.00 | |
| Crossing Guard | 1,281.15 | |
| Total Public Safety Expenses | | \$60,728.16 |
| Highways, Street, Bridges: | | |
| Town Maintenance | \$72,020.17 | |
| General Highway Dept. Expenses | 3,193.52 | |
| Town Road Aid | 793.64 | |
| Rangeley Hill Road | 5,206.83 | |
| Street Lighting | 1,399.76 | |
| Total Highway & Bridge Expenses | | \$82,613.92 |
| Sanitation: | | |
| Solid Waste Disposal | \$15,818.00 | |
| Total Sanitation Expenses | | \$15,818.00 |
| Health: | | |
| Health Dept. | \$15.00 | |
| Derry Visiting Nurse Assn. | 5,097.00 | |
| Derry Ambulance Service | 11,481.29 | |
| Animal Control | 1,709.32 | |
| Vital Statistics | 50.00 | |
| Mental Health | 1,819.80 | |
| Total Health Expenses | | \$20,172.41 |

PAYMENTS (cont.)

Welfare:

| | | |
|------------------------|------------|------------|
| General Assistance | \$1,741.10 | |
| Old Age Assistance | 6,174.70 | |
| Total Welfare Expenses | | \$7,915.80 |

Culture and Recreation:

| | | |
|---------------------------------------|------------|------------|
| Library | \$6,000.00 | |
| Parks and Recreation | 1,798.08 | |
| Parks and Recreation Commission | 961.60 | |
| Patriotic Purposes | 150.00 | |
| Conservation Commission | 200.00 | |
| Chester Senior Citizens | 500.00 | |
| Total Culture and Recreation Expenses | | \$9,609.68 |

Debt Service:

| | | |
|------------------------------|------------|------------|
| Principal - Post Office Note | \$5,255.79 | |
| Interest - Post Office Note | 460.77 | |
| Total Debt Service Payments | | \$5,716.56 |

Capital Outlay:

| | | |
|----------------------|----------|------------|
| Town Hall Vault | \$910.00 | |
| Land - Landfill | 1,000.00 | |
| Total Capital Outlay | | \$1,910.00 |

Operating Transfers Out:

| | | |
|-------------------------------|------------|------------|
| Timber Tax Bond | \$2,083.20 | |
| Total Operating Transfers Out | | \$2,083.20 |

Miscellaneous:

| | | |
|------------------------------|-------------|-------------|
| Insurance | \$14,409.50 | |
| Total Miscellaneous Expenses | | \$14,409.50 |

Unclassified:

| | | |
|-----------------------------------|-------------|-------------|
| Taxes bought by Town | \$89,866.06 | |
| Discounts, Abatements and Refunds | 3,596.75 | |
| Cemeteries | 3,277.52 | |
| Other Unclassified expenses | 1,208.14 | |
| Total Unclassified Expenses | | \$97,948.47 |

Payments to Other Governmental Divisions:

| | | |
|--|------------|--------------|
| Payment to State a/c Dog License Fees | \$173.50 | |
| Taxes Paid to County | 65,776.00 | |
| Payments to School District | 855,884.00 | |
| Total Payments to Other Governmental Divisions | | \$921,833.50 |

Total Payments for all Purposes \$1,301,744.38

Cash on hand June 30, 1983 568,220.71

Grand Total \$1,869,965.09

TAX COLLECTOR'S REPORT
Fiscal Year Ended June 30, 1983

- DR -

Uncollected Taxes

| Beginning Fiscal Year | 1983 | 1982 | 1981 | Prior |
|-----------------------|------|------|------------|------------|
| Property Taxes | | | \$1,901.71 | |
| Resident Taxes | | | 510.00 | \$1,000.00 |
| Land Use Change Taxes | | | | 963.99 |
| Yield Taxes | | | | |

Taxes Committed

| | | | |
|-----------------------|--------------|----------------|----------|
| Property Taxes | \$581,890.00 | \$1,148,238.60 | |
| Resident Taxes | 13,070.00 | 13,830.00 | |
| National Bank Stock | 27.50 | 17.50 | |
| Land Use Change Taxes | | 4,895.00 | 432.00 |
| Yield Taxes | | 3,304.19 | 5,573.83 |

Added Taxes

| | |
|----------------|--------|
| Property Taxes | 670.95 |
| Resident Taxes | 520.00 |
| Deeded | 949.00 |

Overpayments

| | | |
|--------------------|--------|--------|
| a/c Property Taxes | 372.43 | 919.88 |
| a/c Resident Taxes | | 40.00 |

Interest Collected

| | | | | |
|--------------------------|--------------|----------------|------------|------------|
| Property Taxes | | 12,735.36 | 169.99 | |
| Penalties-Resident Taxes | | 147.00 | 11.00 | 13.00 |
| Total Debits | \$595,359.93 | \$1,186,267.48 | \$8,598.53 | \$1,976.99 |

- CR -

Remitted to Treasurer

| | |
|----------------------------------|--------------|
| <u>Prior Year-Property Taxes</u> | \$247,448.57 |
|----------------------------------|--------------|

Remitted to Treasurer

During Year

| | | | | |
|--------------------------|--------------|------------|----------|--------|
| Property Taxes | \$353,400.41 | 893,061.98 | 600.75 | |
| Resident Taxes | 5,860.00 | 13,010.00 | 110.00 | 130.00 |
| Yield Taxes | | 3,304.19 | 4,068.83 | |
| Bank Stock | 10.00 | 17.50 | | |
| Land Use Change Taxes | | 4,895.00 | 432.00 | |
| Interest Collected | | 12,735.36 | 169.99 | |
| Penalties-Resident Taxes | | 147.00 | 11.00 | 13.00 |
| Overpayments-Property | 372.43 | 606.88 | | |
| Discounts Allowed | 2,460.51 | 4,631.10 | | |

Abatements During Year

| | | | | |
|----------------|--|----------|----------|--------|
| Property Taxes | | 3,463.45 | 1,300.96 | |
| Resident Taxes | | 420.00 | 90.00 | 360.00 |
| Yield Taxes | | | | 67.00 |
| Unreconciled | | 742.95 | | |

| | 1983 | 1982 | 1981 | Prior |
|---|--------------|----------------|------------|------------|
| Uncollected Taxes <u>End Fiscal Year</u> | | | | |
| Property Taxes | \$226,029.08 | \$823.50 | | |
| Resident Taxes | 7,210.00 | 960.00 | 310.00 | 510.00 |
| Bank Stock | 17.50 | | | |
| Yield Taxes | | | 1,505.00 | 896.99 |
| Total Credits | \$595,359.93 | \$1,186,267.48 | \$8,598.53 | \$1,976.99 |

Respectfully submitted,

Barbara L. Gagnon
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

June 30, 1983

- DR -

| | 1982 | 1981 | 1980 | Previous |
|--|-------------|-------------|-------------|------------|
| Balance of Unredeemed Taxes Beginning Fiscal Year | | \$34,795.84 | \$14,145.82 | \$1,350.83 |
| Taxes Sold to Town During Current Fiscal Year 4-5-83 | \$89,866.06 | | | |
| Costs & Interest After Sale | 1,174.52 | 1,837.26 | 3,753.01 | |
| Overpayments | | | 1,362.51 | |
| Total Debits | \$91,040.58 | \$36,633.10 | \$19,261.34 | \$1,350.83 |

- CR -

| | | | | |
|--|-------------|-------------|-------------|------------|
| Remittances to Treasurer During Year | | | | |
| Redemptions | \$26,109.31 | \$23,674.00 | \$12,155.64 | |
| Interest & Costs After Sale | 1,174.52 | 1,837.26 | 3,753.01 | |
| Abatements During Year | | | 739.34 | 1,350.83 |
| Unredeemed Taxes End Fiscal Year | 63,756.75 | 11,121.84 | 1,250.84 | |
| Overpayments | | | 1,362.51 | |
| Total Credits | \$91,040.58 | \$36,633.10 | \$19,261.34 | \$1,350.83 |

Respectfully submitted,

Barbara L. Gagnon
Tax Collector

TREASURER'S REPORT

July 1, 1982 - June 30, 1984

Balance on Hand July 1, 1982 \$265,023.10

Receipts:

Selectmen

| | |
|---------------------------------|------------|
| Post Office Rent | \$7,500.00 |
| Town Hall Rent | 265.00 |
| Timber Taxes | 2,347.50 |
| Pistol Permits | 88.00 |
| Current Use Fees | 18.00 |
| Building Permits | 1,285.00 |
| Planning & Zoning | 1,407.99 |
| Dividends | 45.65 |
| Ambulance Reimbursements | 1,951.60 |
| Trustees of Trust Funds | 3,579.92 |
| Sale of Checklist | 76.05 |
| Sale of Town Properties | 4,778.87 |
| Insurance Claims Reimbursements | 7,962.50 |
| Misc. Reimbursements | 1,060.84 |
| Misc. Receipts | 479.50 |

State of New Hampshire:

| | |
|--|-----------|
| Highway Subsidy | 20,440.31 |
| Interest & Dividend Tax | 6,552.26 |
| Bank Tax | 10,048.71 |
| Room & Meals Tax | 13,642.88 |
| Business Profits Tax | 21,939.70 |
| Gasoline Tax Refund (Cruiser & Fire Dept.) | 709.61 |
| Motor Vehicle Fees | 3,711.60 |

\$109,891.49

| | |
|---|--------------|
| Town Clerk | 73,643.15 |
| Tax Collector | 1,363,022.57 |
| Revenue Sharing (Per Town Warrant) | 29,812.75 |
| Interest: Certificates of Deposit | 16,100.00 |
| Money Market Account | 11,982.01 |
| Savings Account | 273.38 |
| Certificates & Money Market Acct. transfers | 1,240,000.00 |
| Voided Checks | 216.64 |

\$2,844,941.99

Disbursements:

| | | |
|--------------------|--------------|-------------------|
| Selectmen's Orders | 2,541,744.38 | <u>303,197.61</u> |
|--------------------|--------------|-------------------|

Balance on Hand June 30, 1983 \$568,220.71

| | |
|--------------------------------|---------------------|
| Cash Detail: Checkbook balance | \$54,818.67 |
| Money Market Acct. | 163,402.04 |
| Certs. of Deposit | 350,000.00 |
| | <u>\$568,220.71</u> |

Respectfully submitted,

Helen G. Tebo, Treasurer
Town of Chester, N. H.

TREASURER'S REPORTS
July 1, 1982 to June 30, 1983

REVENUE SHARING FUND

| | | |
|--|------------------|-------------------|
| Balance on Hand July 1, 1982 | | \$32,418.35 |
| Receipts: | | |
| U. S. Treasury | \$22,430.00 | |
| Interest on Savings & Certificates | <u>1,750.94</u> | |
| Total Receipts | \$24,180.94 | |
| Disbursements: | | |
| Transferred to General Fund as per Town Warrant | <u>29,812.75</u> | <u>(5,631.81)</u> |
| Balance on Hand June 30, 1983 | | \$26,786.54 |

DR. JAMES F. BROWN SCHOOL FUND

| | | |
|---------------------------------|-------------------|-----------------|
| Balance on Hand July 1, 1982 | | \$7,325.80 |
| Receipts: | | |
| Interest on Savings | \$2.88 | |
| First Financial Dividends | 16.80 | |
| Money Market Account Interest | 178.05 | |
| Certificate of Deposit Interest | <u>354.27</u> | |
| Total Receipts | \$552.00 | |
| Disbursements: | | |
| Chester School | <u>\$1,000.00</u> | <u>(448.00)</u> |
| Balance on Hand June 30, 1983 | | \$6,877.80 |

Respectfully submitted,

Helen G. Tebo, Treasurer
Town of Chester, N. H.

TOWN CLERK'S REPORT

For the Fiscal Year Ending June 30, 1983

Receipts:

| | | | |
|----------------------------|----------|-------------|-------------|
| Motor Vehicle Permits | | \$71,846.00 | |
| Dogs: | | | |
| 191 Males (incl. neutered) | \$876.10 | | |
| 163 Females (incl. spayed) | 600.05 | | |
| 10 Group Licenses | 162.00 | | |
| Penalties | 118.00 | 1,756.15 | |
| Filing Fees | | 6.00 | |
| Canine Control | | 10.00 | |
| Bookkeeping Fees | | 15.00 | |
| Recount for Town Election | | 10.00 | |
| Received from Selectmen | | 100.00 | |
| Total Receipts | | | \$73,743.15 |

Payments:

| | | |
|------------------------|-------------|-------------|
| Paid to Town Treasurer | \$73,643.15 | |
| Total Payments | | \$73,643.15 |

| | |
|--|----------|
| Cash on Hand (Cash Flow) June 30, 1983 | \$100.00 |
|--|----------|

Respectfully submitted,

Barbara L. Gagnon
Town Clerk

AUDITOR'S STATEMENT

Having been requested by the Town, in the absence of elected auditors, we have examined the records of the Selectmen, Town Treasurer, Town Clerk and Town Tax Collector for the fiscal year 1983 and found no discrepancies.

Respectfully submitted,

Ross Catizone
Glenn Reed
Auditors

DETAILED STATEMENT OF PAYMENTS

1982-83

TOWN OFFICER'S SALARIES

| | |
|---|-------------------|
| Barbara L. Gagnon, Town Clerk/Tax Collector | \$5,255.50 |
| Helen G. Tebo, Treasurer | 300.00 |
| Percival M. Lowell, Jr., Selectman | 600.00 |
| Malcolm R. Stone, Selectman | 500.00 |
| Albert W. Hamel, Selectman | 500.00 |
| Ross Catizone, Auditor | 40.00 |
| | <u>\$7,195.50</u> |

TOWN OFFICER'S EXPENSE

| | |
|--|------------|
| Postmaster | \$1,403.87 |
| Barbara L. Gagnon | 276.88 |
| Treasurer, State of N. H. | 760.01 |
| Brown & Saltmarsh | 93.87 |
| R. H. Llewellyn Co. | 82.33 |
| Edith E. Holland | 344.75 |
| Albert W. Hamel | 233.63 |
| Nancy E. Gallant | 5,610.06 |
| Homestead Press | 85.55 |
| Indian Head National Bank | 25.00 |
| Ross Express | 9.00 |
| Copy Shop | 70.05 |
| Royal Typewriter | 35.00 |
| Branham Publishing | 29.05 |
| N. H. Association of Assessing Officials | 20.00 |
| N. H. City & Town Clerks Association | 12.00 |
| Conway Office Products | 129.25 |
| Ben Franklin | 8.63 |
| N. H. Tax Collectors Association | 25.00 |
| Wheeler & Clark | 91.52 |
| Walt St. Clair | 10.00 |
| Waste, Inc. | 22.00 |
| Edward J. Howard, Register of Probate | 2.00 |
| N. H. Land Title Search | 2,360.00 |
| Malcolm Stone | 210.40 |
| Julie Hamel | 182.88 |
| Equity Publishing | 166.95 |
| Fisher Print Shop | 314.95 |
| N. H. Municipal Association | 580.98 |
| Jones Office Equipment | 172.60 |
| Taft Business Machines | 140.40 |
| Percival M. Lowell, Jr. | 289.59 |
| Leonard A. Gallant | 200.00 |
| Office Dimensions | 21.25 |
| Municipal Computer Services | 745.22 |
| Derry News | 10.69 |
| Sir Speedy Printing | 1,817.95 |
| Darrell Colman | 14.50 |
| Dale Winch | 14.50 |
| Michael Colman | 14.75 |
| Fletcher Evans | 19.25 |
| Christopher Stone | 25.00 |

TOWN OFFICER'S EXPENSE (cont.)

| | |
|----------------------|--------------------|
| Matthew Camillieri | \$13.25 |
| James Paris, Jr. | 17.25 |
| Jennifer Wise | 37.75 |
| Richard Lefevre | 16.00 |
| Molloy Sound & Video | 120.00 |
| Real Data Corp. | 15.00 |
| | <u>\$16,900.56</u> |

ELECTION AND REGISTRATION EXPENSE

| | |
|---------------------|-------------------|
| Homestead Press | \$7.50 |
| Thelma Varley | 104.00 |
| Wheeler & Clark | 14.60 |
| Barbara Rice | 45.00 |
| Suzanne Downing | 30.00 |
| Charlotte Weed | 15.00 |
| Marjorie Gould | 45.00 |
| Frank A. Wise, Jr. | 30.00 |
| Barbara L. Gagnon | 3.39 |
| Carole P. Sheehan | 108.50 |
| Ernest S. Edwards | 97.25 |
| Jacob Bethune | 99.00 |
| Carol Carey | 69.00 |
| Contour Marketing | 35.36 |
| Barbara Dolloff | 30.00 |
| Harold Bruhmuller | 15.00 |
| Benson's Hardware | 2.40 |
| Sir Speedy Printing | 207.00 |
| Robert Nicoll | 15.00 |
| Marion Hazelton | 97.00 |
| | <u>\$1,070.00</u> |

EARNED FEES

| | |
|--|-------------------|
| Barbara L. Gagnon - Dog Fees | \$164.00 |
| Barbara L. Gagnon-Motor Vehicle Fees | 2,274.00 |
| Barbara L. Gagnon-Resident Tax Fees | 878.00 |
| Barbara L. Gagnon-Redemption Fees | 29.50 |
| Barbara L. Gagnon- Notice of Tax Sale Fees | 306.00 |
| Barbara L. Gagnon-Advert. for Tax Sale | 93.00 |
| | <u>\$3,744.50</u> |

TOWN HALL & OTHER BUILDINGS

| | |
|------------------------------|----------|
| W. W. Grainger, Inc. | \$110.08 |
| Granite State Telephone | 838.91 |
| J. R. Pepper Electric | 1,160.53 |
| Benson's Hardware | 448.39 |
| Suburban Propane | 212.20 |
| Robert Healey | 1,443.50 |
| Frank A. Wise, Jr. | 258.50 |
| Heating Specialties of N. H. | 54.42 |
| Public Service Co. of N. H. | 574.10 |
| Plastic Supply | 68.26 |
| Mark Lowell | 35.00 |
| Ernest S. Edwards | 602.22 |

TOWN HALL & OTHER BUILDINGS (cont.)

| | |
|--------------------------|--------------------|
| Moody Morin | \$2,141.44 |
| Nancy E. Gallant | 87.63 |
| Edwin Wentworth | 30.00 |
| Ace Service Co., Inc. | 280.40 |
| Spollett's General Store | 93.17 |
| Albert W. Hamel | 34.98 |
| Al's Service Station | 1,826.23 |
| Waste Inc. | 1,169.23 |
| Central Paper Products | 53.62 |
| Edward Evans | 16.00 |
| Edward Alexander | 30.00 |
| Molloy Sound & Video | 652.07 |
| Chester School | 10.00 |
| Alfred Delorey | 46.95 |
| Helen LoPresti | 500.00 |
| New England Alarm | 203.18 |
| Samuel Eastman Co. | 78.00 |
| Taylor Rental | 416.94 |
| Joseph Levasseur | 280.00 |
| | <u>\$13,755.95</u> |

POST OFFICE MAINTENANCE

| | |
|-------------------------------|-----------------|
| J. R. Pepper Electric | \$555.00 |
| Edwin N. Wentworth | 80.00 |
| Ralph Drowne, Jr. | 42.00 |
| Arthur Dolloff | 205.00 |
| N. H. Aluminum Products, Inc. | 8.00 |
| | <u>\$890.00</u> |

POLICE DEPARTMENT

| | |
|-------------------------------|-----------|
| Jones Office Equipment | \$133.25 |
| Frank A. Wise, Jr., Sal. | 14,208.00 |
| Frank A. Wise, Jr., reimb. | 294.39 |
| Steve Child | 127.75 |
| Granite State Telephone | 956.74 |
| Waste Inc. | 111.95 |
| Al's Service Station | 3,421.86 |
| Ben Franklin | 521.08 |
| Linda Child | 2,753.87 |
| Gene Charron | 720.00 |
| State of New Hampshire | 56.84 |
| Carlson Motor Sales | 518.51 |
| John Manni | 63.00 |
| Norman St. Onge | 63.00 |
| David Lincoln | 63.00 |
| Town of Derry | 189.00 |
| Hatch Printing | 245.55 |
| Lindsey Rice, Sr. | 31.50 |
| T. C. S. Communications Corp. | 1,720.00 |
| Perma-Line Corp. of N. E. | 170.62 |
| Neptune, Inc. | 1,110.10 |
| George Groce | 672.00 |
| Central Equipment | 87.93 |

POLICE DEPARTMENT (cont.)

| | |
|------------------------------------|-------------|
| Dorothy Lee | 498.00 |
| Helen LoPresti | 208.00 |
| Civic Supply | 179.35 |
| Larson & Associates | 680.50 |
| Harold Nason | 393.24 |
| Edward Dauphinais | 777.00 |
| Taft Business Machines | 180.00 |
| State of N. H. - M. V. | 150.00 |
| N. H. Trial Lawyers Assn. | 35.00 |
| Miley Hardware | 88.63 |
| Ossipee Mountain Electrical Supply | 440.00 |
| Educational Aids of Long Beach | 66.94 |
| Noreen Products | 174.70 |
| Drivers License Guide Co. | 14.45 |
| Albert Hamel | 11.50 |
| Sousa Signs | 95.00 |
| Copy Shop | 10.50 |
| Richard A. Sherburne, Inc. | 102.00 |
| Ken Carpenter Ford | 8,802.26 |
| Betty Jane Wise | 100.00 |
| (Reimbursements total \$8,579.81) | \$41,247.01 |

FIRE DEPARTMENT

| | |
|--------------------------------|------------|
| Granite State Telephone | \$1,584.82 |
| Cen-Com | 24.00 |
| Al's Service Station | 2,676.90 |
| Derry Auto Parts | 234.44 |
| American Chemical Industries | 1,299.05 |
| Public Service Co. of N. H. | 559.65 |
| N. H. State Firemen's Assn. | 200.00 |
| Richard Wiggin | 30.00 |
| Conway Associates, Inc. | 1,065.35 |
| Lawson Products, Inc. | 199.64 |
| 2 Way Communications Service | 364.31 |
| R & R Automotive | 170.00 |
| Motorola | 2,722.12 |
| Michael Finney | 80.00 |
| John Rossetti | 75.00 |
| Steve Child | 60.00 |
| Elm Street Hardware | 63.69 |
| Associated Capital Services | 514.33 |
| Blanchard Associates | 2,921.57 |
| Manchester Oxygen | 10.65 |
| Scott St. Clair | 15.00 |
| Arthur Dolloff | 15.00 |
| Colin Costine | 15.00 |
| Border Area Mutual Aid | 25.00 |
| George Chaperon | 163.65 |
| Strandell Power Equipment | 57.05 |
| Town of Derry | 960.00 |
| R. G. Tombs Door Co., Inc. | 330.90 |
| North Beverly Paint & Hardware | 16.73 |
| R. L. Service Inc. | 13.80 |

FIRE DEPARTMENT (cont.)

| | |
|--|--------------------|
| Beaudet Bros. | \$180.00 |
| National Fire Protection Assn. | 62.50 |
| Kar Products, Inc. | 98.11 |
| Interstate Emergency Unit Mutual Aid | 10.00 |
| Fire Engineering | 48.00 |
| Lee Industrial Welding | 177.16 |
| R. I. Dolloff, Jr., Forest Fire Warden | 809.58 |
| (Reimbursements total \$499.36) | <u>\$17,853.00</u> |

PLANNING AND ZONING

| | |
|---------------------------------|-------------------|
| Linda Wickens | \$98.84 |
| Frances Flanders | 601.10 |
| Derry News | 566.01 |
| Deborah Healey | 306.77 |
| Edith E. Holland | 6.00 |
| Union Leader Corp. | 98.01 |
| Sir Speedy Printing | 429.68 |
| Molloy Sound & Video | 652.06 |
| (Reimbursements total \$100.00) | <u>\$2,758.47</u> |

INSURANCE

| | |
|-------------------------|--------------------|
| Curtis Insurance Agency | \$1,626.00 |
| The Insurance Exchange | <u>12,783.50</u> |
| | <u>\$14,409.50</u> |

CIVIL DEFENSE

| | |
|-------------------|----------------|
| P. M. Lowell, Jr. | \$12.00 |
| | <u>\$12.00</u> |

HEALTH OFFICER

| | |
|---|----------------|
| State of N. H. Water Supply & Pollution Control | \$15.00 |
| | <u>\$15.00</u> |

VITAL STATISTICS

| | |
|-------------------|----------------|
| Barbara L. Gagnon | \$50.00 |
| | <u>\$50.00</u> |

MENTAL HEALTH

| | |
|-----------------------------------|-------------------|
| Mental Health Center of So. N. H. | \$1,364.85 |
| Center for Life Management | 454.95 |
| | <u>\$1,819.80</u> |

DISPOSAL AREA

| | |
|--------------------|--------------------|
| Dolloff Excavating | \$13,735.00 |
| Edward Evans | 2,083.00 |
| | <u>\$15,818.00</u> |

HIGHWAY DEPARTMENT - SUMMER

| | |
|--------------------------------|--------------------|
| N. H. Bituminous | \$15,120.50 |
| Albert Warren | 1,849.30 |
| Clarence Ware | 3,268.10 |
| Clarence Ware, foreman | 962.00 |
| Ralph Seavey, Sr. | 2,142.90 |
| Donald Carey | 1,239.50 |
| Ralph Drowne, Jr. | 5,437.00 |
| Joseph Stacey | 954.10 |
| Bob Johnson | 314.50 |
| Town of Sandown, Highway Dept. | 69.00 |
| James Towle, Sr. | 604.00 |
| Al's Service Station | 11.64 |
| Barrett Paving | 2,776.71 |
| Hans Akselsen | 50.00 |
| Ernest S. Edwards | 112.50 |
| Carl Morin | 37.50 |
| Treasurer, State of N. H. | 818.75 |
| Penn Culvert Co. | 1,164.40 |
| Michael Babin | 436.75 |
| M. A. Babin Trucking | 4,756.00 |
| Dolloff Excavating | 255.00 |
| Elwyn Hobbs | 2,030.00 |
| Fred Healey | 20.00 |
| Brian Healey | 20.00 |
| | <u>\$44,450.15</u> |

HIGHWAY DEPARTMENT - WINTER

| | |
|------------------------|--------------------|
| Ralph Seavey, Sr. | \$807.00 |
| Ernest S. Edwards | 157.50 |
| Derry Auto Parts | 11.60 |
| Al's Service Station | 60.32 |
| Donald Carey | 2,573.00 |
| Michael Babin | 2,806.00 |
| James Towle, Jr. | 342.50 |
| Brian Healey | 594.00 |
| Ralph Drowne, Jr. | 4,822.25 |
| Clarence Ware | 6,954.50 |
| Clarence Ware, foreman | 942.50 |
| Brad Carey | 8.00 |
| International Salt | 3,552.35 |
| Carol Carey | 428.00 |
| Robert Healey | 364.50 |
| Arthur Dolloff | 35.00 |
| Ralph Drowne, Sr. | 85.50 |
| Elwyn Hobbs | 1,155.00 |
| M. A. Babin Trucking | 1,638.00 |
| Louis E. Page, Inc. | 93.50 |
| Vern Evans | 64.00 |
| 3 R Tree Service | 75.00 |
| | <u>\$27,570.02</u> |

TOWN ROAD AID

| | |
|---------------------------|-----------------|
| State of N. H., Treasurer | \$793.64 |
| | <u>\$793.64</u> |

HIGHWAY DEPARTMENT - GENERAL EXPENSE

| | |
|---------------------------------------|-------------------|
| R. C. Hazelton, Inc. | \$2,704.92 |
| Public Service Co. of N. H. | 65.81 |
| James Towle, Jr. | 155.00 |
| California Contractors Supplies, Inc. | 109.00 |
| Derry Auto Parts | 84.69 |
| Granite State Telephone | 74.10 |
| | <u>\$3,193.52</u> |

STREET LIGHTING

| | |
|-----------------------------|-------------------|
| Public Service Co. of N. H. | \$1,399.76 |
| | <u>\$1,399.76</u> |

LIBRARIES

| | |
|------------------------|-------------------|
| Chester Public Library | \$6,000.00 |
| | <u>\$6,000.00</u> |

OLD AGE ASSISTANCE

| | |
|---------------------------|-------------------|
| Treasurer, State of N. H. | \$6,174.70 |
| | <u>\$6,174.70</u> |

TOWN POOR

| | |
|--|-------------------|
| Derry Motor Inn, Inc. | \$360.00 |
| Rockingham County Community Action Program | 321.00 |
| Shaw's Supermarkets, Inc. | 96.95 |
| Nancy Mendosa | 200.00 |
| Dawn Gebo | 200.00 |
| Leandre J. Paradis | 283.00 |
| Richard Malafy, M. D. | 125.00 |
| Mecca Grove Motel | 155.15 |
| | <u>\$1,741.10</u> |

AMBULANCE

| | |
|---------------|--------------------|
| Town of Derry | \$11,481.29 |
| | <u>\$11,481.29</u> |

PARKS AND PLAYGROUNDS

| | |
|---------------------------------|-------------------|
| Don Carey | \$1,497.00 |
| Chester Boy Scouts Troop 163 | 75.00 |
| Standard Fence Co. | 226.08 |
| (Reimbursements total \$505.48) | <u>\$1,798.08</u> |

RECREATIONAL FACILITIES
(PARKS AND RECREATION COMMISSION)

| | |
|----------------------------|---------|
| Goldsmith's Sporting Goods | \$43.54 |
| Louise's Sport Shop | 229.95 |
| Robert Dentel | 102.41 |
| Carol Malcolm | 6.00 |

RECREATIONAL FACILITIES (cont.)
(PARKS AND RECREATION COMMISSION)

| | |
|------------------------|----------|
| Richard L. Jaeger | \$2.80 |
| Chester Public Library | 3.00 |
| Penn Culvert Co. | 573.90 |
| | \$961.60 |

CEMETERIES

| | |
|-----------------------------------|------------|
| Glenn Bethune | \$1,336.50 |
| Debbie Smith | 202.50 |
| Kathy Smith | 152.25 |
| James Davis | 264.00 |
| Al's Service Station | 78.52 |
| Jeff Venner | 10.00 |
| Robert Lefevre | 750.00 |
| Benson's Hardware | 107.12 |
| Joseph Wood | 138.63 |
| Sarah Wood | 176.00 |
| Justin Gebo | 30.00 |
| Kevin Scott | 16.00 |
| Jerry Menard | 16.00 |
| (Reimbursements total \$3,074.44) | \$3,277.52 |

DAMAGES AND LEGAL EXPENSE

| | |
|--------------------------|-------------|
| Larson and Pletcher | \$1,311.00 |
| Land Boundry Consultants | 502.50 |
| Larson and Associates | 5,969.00 |
| B. V. Pearson Associates | 2,125.00 |
| Timber Gold, Inc. | 240.00 |
| | \$10,147.50 |

ANIMAL CONTROL

| | |
|---------------------------------|------------|
| Douglas Rychlik | \$352.00 |
| Frank A. Wise, Jr. | 22.70 |
| R. C. Drowne, Jr. | 70.00 |
| Dolloff Excavating | 400.00 |
| Benson's Hardware | 42.93 |
| Helen LoPresti | 500.70 |
| Spollett's General Store | 15.99 |
| Leo R. Dube, D. V. M. | 255.00 |
| D. Christopher Lawson, D. V. M. | 50.00 |
| (Reimbursements total \$296.50) | \$1,709.32 |

CROSSING GUARD

| | |
|-----------------|------------|
| Dorothea Schott | \$609.55 |
| Albert Estes | 646.05 |
| Nancy L. Erwin | 25.55 |
| | \$1,281.15 |

APPRAISALS AND TAX MAP

| | |
|-------------------|-------------------|
| Donald W. Dollard | \$3,465.00 |
| | <u>\$3,465.00</u> |

CHESTER CONSERVATION COMMISSION

| | |
|---|--------------|
| N. H. Association of Conservation Commissions | \$86.00 |
| Barbara Rice | 39.84 |
| Chester Conservation Commission | <u>74.16</u> |
| | \$200.00 |

BUILDING INSPECTOR

| | |
|-------------------|-----------------|
| Ralph Bacon | \$300.00 |
| P. M. Lowell, Jr. | 35.00 |
| | <u>\$335.00</u> |

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

| | |
|--|-----------------|
| Southern New Hampshire Planning Commission | \$707.70 |
| | <u>\$707.70</u> |

DERRY VISITING NURSE ASSOCIATION

| | |
|----------------------------------|-------------------|
| Derry Visiting Nurse Association | \$5,097.00 |
| | <u>\$5,097.00</u> |

MEMORIAL DAY

| | |
|---------------------------|-----------------|
| American Legion Post #108 | \$150.00 |
| | <u>\$150.00</u> |

DATA PROCESSING SERVICE

| | |
|-----------------------------------|-----------------|
| Municipal Computer Services, Inc. | \$350.00 |
| | <u>\$350.00</u> |

CHESTER SENIOR CITIZENS

| | |
|------------------------------|-----------------|
| Chester Senior Citizens Club | \$233.80 |
| Daniel B. Cole | 266.20 |
| | <u>\$500.00</u> |

BOND DEBT - POST OFFICE

| | |
|-----------------------------------|-------------------|
| Derry Bank & Trust Co., principal | \$5,255.79 |
| Derry Bank & Trust Co., interest | 460.77 |
| | <u>\$5,716.56</u> |

CHESTER SCHOOL DISTRICT

| | |
|---|---------------------|
| Joanna Hyatt, School District Treasurer | \$855,884.00 |
| | <u>\$855,884.00</u> |

DISCOUNTS, ABATEMENTS AND REFUNDS

| | |
|--------------------------------|----------|
| Richard Jaeger | \$2.04 |
| Salvatore and Agatha Sapienza | 157.40 |
| Alan Dupras | 1,147.77 |
| Heirs of Anna Hammerich | 228.35 |
| Hardy Realty | 34.01 |
| John Garvey | 101.53 |
| Gail Troy | 3.46 |
| John F. Danisiewicz | 19.43 |
| Robert Dispensa | 22.15 |
| Mrs. Richard Collomb | 191.14 |
| Layford Collins, Jr. | 23.00 |
| Ernestine Butterfield | 13.29 |
| Robert Troland | 10.00 |
| Beatrice Stone | 38.13 |
| P. & A. Loranger | 74.65 |
| K. & D. Schaefer | 87.00 |
| Edith Hazelton | 76.15 |
| Barbara Gagnon, Tax Collector | .63 |
| Alfred and Lorraine Schommer | 76.68 |
| B. & A. MacGregor | 13.50 |
| Chester Forest Products | 76.80 |
| Howard Malloy | 41.85 |
| Pauline Remillard | 10.00 |
| Karen Remillard | 10.00 |
| Timothy Smith | 10.00 |
| Howard Stiles | 76.95 |
| John & Elsa Jackson | 83.57 |
| Thomas & Ernestine Butterfield | 151.43 |
| T. & M. Rudowski | 59.40 |
| Daniel Leite | 3.97 |
| Michael Keohane | 98.50 |
| Virginia Locke | 131.88 |
| Paul Thibeault | 6.49 |
| Julio Aramini | 11.69 |
| Bruce Griffin | 11.94 |
| Paul Katz | 7.16 |
| Larry & Bonnie Belanger | 10.57 |
| R. & J. Sutton | 3.36 |
| Floreen Maroncelli | 9.20 |
| Brian Folsom | 6.24 |
| Gregory Stevens | 5.74 |
| Donald Dallaire | 7.49 |
| Arthur Kinsman | 16.52 |
| Richard Nisbett | 2.81 |
| Robert Peron | 6.54 |
| John Devaney | 4.22 |
| Bruce Flanders | 6.20 |
| Karen & John Parsons | 7.55 |
| Gary Caron | 8.65 |
| Svea Anderson | 6.97 |
| Kenneth Boyles | 99.00 |
| Chester Rod & Gun Club | 10.46 |
| Joseph Deloreto | 2.30 |
| Philip Holmes, Sr. | 14.70 |

DISCOUNTS, ABATEMENTS AND REFUNDS (cont.)

| | |
|---------------------|-------------------|
| Salvatore Massaro | \$7.92 |
| John Hadik | 16.73 |
| Jayne T. Keays | 15.00 |
| Est. of Ethel Scott | 216.64 |
| | <u>\$3,596.75</u> |

TIMBER TAX BOND

| | |
|----------------------------------|-------------------|
| Barbara L. Gagnon, Tax Collector | \$2,083.20 |
| | <u>\$2,083.20</u> |

COUNTY TAXES

| | |
|---|--------------------|
| Clarke R. Chandler, Rockingham County Treasurer | \$65,776.00 |
| | <u>\$65,776.00</u> |

PISTOL PERMIT FEES

| | |
|---------------------------|----------------|
| Chester Police Department | \$88.00 |
| | <u>\$88.00</u> |

TAXES BOUGHT BY TOWN

| | |
|--------------------------------|--------------------|
| Tax Collector, Town of Chester | \$89,866.06 |
| | <u>\$89,866.06</u> |

DOG LICENSE FEES

| | |
|---------------------------|-----------------|
| Treasurer, State of N. H. | \$173.50 |
| | <u>\$173.50</u> |

TAXES PAID TO SELECTMEN

| | |
|---------------------------------------|-------------------|
| Barbara L. Gagnon, Tax Collector | \$1,117.12 |
| Tax Collector, Town of Raymond, N. H. | 3.02 |
| | <u>\$1,120.14</u> |

CERTIFICATES OF DEPOSIT AND TRANSFERS

| | |
|---|-----------------------|
| Indian Head Bank | \$625,000.00 |
| First Savings & Loan Association of N. H. | 280,000.00 |
| Treasurer, Town of Chester | 335,000.00 |
| | <u>\$1,240,000.00</u> |

LAND - LANDFILL

| | |
|-------------------------|-------------------|
| Mary E. & Raymond Smart | \$1,000.00 |
| | <u>\$1,000.00</u> |

VAULT

| | |
|----------------------|-----------------|
| Elwyn F. Hobbs | \$50.00 |
| Fred Cole | 700.00 |
| Boynton Construction | 140.00 |
| Edward Alexander | 10.00 |
| Ernest S. Edwards | 10.00 |
| | <u>\$910.00</u> |

RANGELEY HILL ROAD

| | |
|-------------------|-------------------|
| James Towle, Sr. | \$336.00 |
| Donald Carey | 587.10 |
| Bob Johnson | 481.00 |
| Ralph Drowne, Jr. | 1,145.00 |
| Frank Howard | 333.00 |
| Ralph Seavey, Sr. | 1,650.20 |
| Clarence Ware | 418.80 |
| Barrett Paving | 255.73 |
| | <u>\$5,206.83</u> |

BOARD OF SELECTMEN'S REPORT

The changes in use of space within the Town Hall and the necessary repairs that have been ongoing for the last two years continued this year also. The new vault in the basement is finished and in use. The repairs to the tower are completed except for painting of ceilings in the balcony. With the completion of these repairs our problems with leakage of the roof and pigeons in the tower appear to be solved.

We have installed a sound system in the Town Hall that allows us to tie the upstairs and downstairs rooms together and also allow all meetings to be taped, thus assuring complete and accurate records of all Town and School District meetings.

We have continued to work to improve the conditions in the Town Hall with the updating of the water system and the installation of a new heating system for the lower hall, kitchen and rest room areas, thus improving the efficiency of the heating systems.

With the purchase of two fireproof file cabinets for the storage of the Town records, we feel that this gives the Town better protection in this vital area.

We have completed the update of the Town tax maps and the new maps are now in the Town Hall.

With the cooperation of the Granite State Telephone company we have managed to get a public telephone installed outdoors at the Town complex, thus providing availability of a public telephone in the center of Chester at all times.

Respectfully submitted,

Percival M. Lowell, Jr., Chairman
Malcolm R. Stone
Joseph E. Ryan
Chester Board of Selectmen

REPRESENTATIVE'S REPORT

In the 1983 legislative session I again served (9th year) as the Chairman of the House Committee on "Public Protection & Veterans Affairs"; this committee processes legislation pertinent to police and fire departments, sheriffs, state police, civil defense and veterans matters. The committee has recently completed a study, which will result in legislation, on the "use and control of guard dogs in commercial establishments," and is currently studying the subject of "boating while intoxicated." (BWI)

A young mother in Chester took the time to write me about her concerns for the protection of small children in motor vehicles. I read her letters in legislative hearings and her letters helped to enact legislation to require the use of child restraints in motor vehicles. Legislation sponsored by myself, and enacted into law, will hereafter require all police officers to be trained and certified. This will strengthen police departments and, hopefully, protect municipalities from expensive lawsuits caused by acts of untrained police officers. To help keep the highways clean, I supported a "bottle bill," it was defeated.

In Rockingham County I was elected to serve as the Vice-Chairman of the 83 member convention. This is the body which prepares the annual county budget, and monitors its expenditure, through quarterly meetings between convention members and the heads of the county operating activities.

Locally, I continued to serve (6th year) as the Chairman of the Chester Highway Safety Committee and as the Clerk of the "House Numbering Committee." It pleased me to furnish booklets, information and guidance to elementary and high school students, to assist in their studies, and to arrange for the 5th annual "Band Concert on the Lawn" at White Pines College, while the "Elderhostel" was in session there. As usual, while the legislature meets, copies of proposed legislation was made available to town and school officials and to other citizens who expressed interest in various areas, for their information and for any comment, to be passed on to legislative committees.

Since I first started serving you, as a Selectman in 1963, there has been no change in my outlook, "efficiency and economy in all levels of government, preservation of the right of home rule, and keep Chester clean, green, rural and residential."

Respectfully submitted,

Richardson D. Benton
Representative

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

The Polls will be open from 10:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Chester, N. H., in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stevens Memorial Hall in Said Chester on Tuesday, the eighth day of May next, at 10:00 o'clock in the forenoon to act on Articles #1 through #3. Propose to close polls at 7:00 P.M. After ballots are counted, adjourn meeting until Wednesday, May 9, 1984, at 7:00 P.M. Proposed that Articles #4 through #49 be taken up at 7:00 P. M. Wednesday, May 9, 1984.

Article 1. To choose all necessary Town officers for the ensuing year.

Article 2. Are you in favor of the adoption of the building code as proposed by the planning board?

Article 3. Are you in favor of the adoption of the amendment to the existing town zoning ordinance as proposed by the planning board?

Article 4. To hear the reports of Agents, Auditors and Committees of Officers heretofore chosen and pass any vote relating thereto.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the maintenance of Stevens Memorial Hall and other Town Buildings.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$76,600.00 as may be necessary to defray Town Charges (T.C.) for the ensuing year. (See T.C. Budget figures.)

Article 7. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to cover the cose of insuring Town buildings, Town equipment and Town employees.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the care of the Town Poor and its share of Old Age Assistance. (Town Poor \$12,000.00; O.A.A. \$8,000.00.)

Article 9. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to defray the expenses of the Disposal Area.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to defray the expenses of the SolidWaste Advisory Committee and the TriCounty Solid Waste Management District.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the installation of monitoring wells at the landfill site.

Article 12. To see if the Town will authorize the Selectmen, with the assistance of the Solid Waste Advisory Committee and the TriCounty Solid Waste Management District to enter into a long term commitment (20 years) with the Vicon Recovery Systems/Citizens Utilities Co. Manchester Project for the disposal of the Town's solid waste provided the tipping fee is no more than \$17.50 per ton at the time the plant goes into operation.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$1,034.54 to continue membership in the Southern New Hampshire Planning Commission.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$42,000.00 to defray the expenses of the Police Department.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the continuance of the School Crossing Guard Program at the intersection of Route 102 and Route 121 for the school year 1984-85.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to defray the expenses of Animal Control.

Article #17. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be put in the Capital Reserve Fund for the purpose of purchasing a cruiser.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$18,000.00 to be withdrawn from the Federal Revenue Sharing Fund, to defray the expenses of the Fire Department and equipment.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be withdrawn from the Federal Revenue Sharing Fund, to defray the expenses of Forest Fires, Fire Trails and equipment.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to be put in the Capital Reserve Fund for the purpose of purchasing a fire truck.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$13,639.00 to defray the expenses of the Derry Fire Department Ambulance Service.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$105,216.77 for the maintenance and improvement of highways. (\$60,216.77 for summer maintenance and road reconstruction and \$45,000.00 for winter maintenance - supplemented by State tax money \$30,216.77.)

Article 23. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to defray the General Expenses of the Highway Department.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$64,400.00 for maintenance, repairs or improvements on the Town maintained bridges.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purchase of a snowplow wing assembly.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for the purchase of a slide-in, self-powered sander body.

Article 27. To see if the Town will vote to ratify the expenditure of \$11,133.03 for unexpected highways costs, said money having been received from State funds.

Article 28. To see if the Town will vote to ratify the expenditure of \$2,000.00 for emergency repair to the Village Cemetery fence.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$2,136.55 to aid in the support of the Center for Life Management. (Mental Health Center.)

Article 30. To see if the Town will vote to raise and appropriate the sum of \$6,110.00 for membership for one year in the Derry Visiting Nurse Association.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to defray the expenses of the Planning Board and Zoning Board of Adjustment.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to defray the expenses of the Building Inspector.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the support of the Chester Public Library.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 for the maintenance and debt service of the Ruth Ray Property. (Post Office.)

Article 35. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be released from Federal Revenue Sharing Funds for the recreation of Chester Senior Citizens.

Article 36. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be used to develop and improve recreational facilities by the Parks and Recreation Commission.

Article 37. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for the purpose of providing entrances to allow handicapped access at Stevens Memorial Hall.

Article 38. To see if the Town will vote to recind the 1979 and 1983 Town votes to appoint Trustees of the Edwards Mill property and return the assets and projects to the Town.

Article 39. To see if the Town will vote to discontinue the following road: The Old Chester Road so called from the intersection of Lane Road to the Raymond line. Said road lies between tax lots 11-52 and 11-55. (By petition.)

Article 40. To see if the Town will vote to discontinue the following road: The road from the intersection of Lane Road and Dump Road to the Raymond line. (By petition.)

Article 41. To see if the Town will vote to discontinue the following road: The extension of Ledge Road from the intersection of Lane Road to the Raymond line. (By petition.)

Article 42. To see if the Town of Chester shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Chester, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By petition.)

Article 43. To see if the Town will vote to authorize the Selectmen to deed to Dorothy M. Fortier, by quitclaim deed, the land shown as Lot 64 on Tax Map 7, which the Town acquired by Tax Collector's Deed, in consideration of the payment of all unpaid taxes, costs, and interest. (By petition.)

Article 44. To see if the Town will continue to authorize the Selectmen to allow a discount of 1% on all property taxes paid within ten days after receipt of tax bills.

Article 45. To see if the Town will vote to authorize the Selectmen to sell at public auction any real estate acquired by the Town at a Tax Collector's sale, provided however, that instead the Selectmen may re-convey such real estate to the taxpayer or his heirs and/or devisees at their discretion if they deem it advisable.

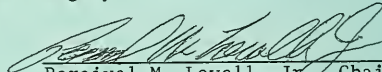
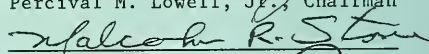
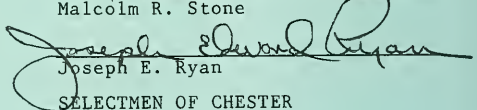
Article 46. To see if the Town will authorize the Selectmen to make application for, to receive and to spend in the name of the Town, such advances, grants-in-aid, or other funds for Town purposes as may now, or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the Town.

Article 47. To see if the Town will vote to authorize the Selectmen to sell surplus Town equipment at public auction or by sealed bids.

Article 48. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 49. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this sixteenth day of April, in the year of our Lord, Nineteen hundred and eighty-four.


Percival M. Lowell, Jr., Chairman

Malcolm R. Stone

Joseph E. Ryan
SELECTMEN OF CHESTER

BUDGET OF THE TOWN OF CHESTER, N. H.

Appropriations and Estimates of Revenue for the Fiscal Year from July 1, 1984 to June 30, 1985.

| <u>Purposes of Appropriation:</u> | Appropriation 1982-83 | Actual Expenditure 1982-83 | Appropriation 1983-84 | Appropriation 1984-85 |
|------------------------------------|--------------------------|----------------------------------|--------------------------|--------------------------|
| General Government: | | | | |
| Town Officer's Salary | \$9,000.00 | \$10,940.00 | \$12,500.00 | \$13,500.00 TC |
| Town Officers Expenses | 11,000.00 | 16,900.56 | 12,500.00 | 20,000.00 TC |
| Election and Registration Expenses | 1,000.00 | 1,070.00 | 1,000.00 | 1,200.00 TC |
| Cemeteries | 2,200.00 | 3,277.52 | 2,500.00 | 3,000.00 TC |
| General Government Buildings | 35,000.00 | 13,755.95 | 10,000.00 | 15,000.00 |
| Reappraisal and Tax Map | 4,000.00 | 3,465.00 | 5,000.00 | 4,000.00 TC |
| Planning and Zoning | 8,000.00 | 2,758.47 | 8,000.00 | 8,000.00 |
| Legal Expenses | 5,000.00 | 10,147.50 | 10,000.00 | 20,000.00 TC |
| Post Office Maintenance | | 890.00 | 1,783.44 | 6,547.24 |
| Southern N. H. Planning Commission | 707.70 | 707.70 | 938.70 | 1,034.54 |
| Cemeteries - Deficit | | | | 2,000.00 |
| Data Processing Service | 350.00 | 350.00 | | |
| Audit Fees | | | 3,000.00 | |
| Deputy Tax Collector | 67.00 | | | |
| Public Safety: | | | | |
| Police Department | 33,500.00 | 41,247.01 | 33,000.00 | 42,000.00 |
| Fire Department | 18,000.00 | 17,853.00 | 19,500.00 | 20,500.00 |
| Civil Defense | 100.00 | 12.00 | 1,500.00 | 1,500.00 TC |
| Building Inspection | 1,000.00 | 335.00 | 1,000.00 | 1,500.00 |
| School Crossing Guard | 1,500.00 | 1,281.15 | 1,500.00 | 1,500.00 |
| Blister Rust and Care of Trees | 100.00 | | 250.00 | 250.00 TC |
| House Numbering | | | 3,750.00 | |
| Highways, Streets & Bridges: | | | | |
| Town Maintenance | 72,221.21 | 72,020.17 | 72,186.27 | 105,216.77 |
| General Highway Expenses | 3,000.00 | 3,193.52 | 3,500.00 | 3,500.00 |
| Town Road Aid | 6,084.61 | 793.64 | 6,055.29 | |
| Street Lighting | 1,800.00 | 1,399.76 | 1,800.00 | 1,800.00 TC |
| Rangeley Hill Road | 4,000.00 | 5,206.83 | | |

| | | | | |
|---|------------|-----------|-----------|-------------|
| Highway - Deficit | 11,500.00 | | | 11,133.03 |
| Bridge Rail Replacement | | | | 64,400.00 |
| Sanitation: | | | | |
| Solid Waste Disposal | 20,000.00 | 15,818.00 | 19,000.00 | 20,000.00 |
| Land - Landfill | 1,000.00 | 1,000.00 | | |
| Land Purchase - Landfill | | | 8,500.00 | |
| Solid Waste Implementation Plan | 700.00 | | 700.00 | 1,000.00 |
| TriCounty Solid Waste Management District | | | 589.30 | |
| Monitoring Wells - Disposal Area | | | | 15,000.00 |
| Health: | | | | |
| Health Department | 500.00 | 15.00 | 500.00 | 500.00 TC |
| Derry Ambulance Service | 11,312.75 | 11,481.29 | 12,055.80 | 13,639.00 |
| Animal Control | 1,500.00 | 1,709.32 | 2,000.00 | 2,000.00 |
| Vital Statistics | 50.00 | 50.00 | 50.00 | |
| Mental Health | 1,819.80 | 1,819.80 | 1,877.40 | 2,136.55 |
| Derry Visiting Nurse Association | 5,097.00 | 5,097.00 | 5,709.00 | 6,110.00 |
| Welfare: | | | | |
| General Assistance | 5,000.00 | 1,741.10 | 5,000.00 | 12,000.00 |
| Old Age Assistance | 7,000.00 | 6,174.70 | 7,000.00 | 8,000.00 |
| Culture and Recreation: | | | | |
| Library | 6,000.00 | 6,000.00 | 6,000.00 | 10,000.00 |
| Parks and Recreation | 2,500.00 | 1,798.08 | 2,500.00 | 3,000.00 TC |
| Patriotic Purposes | 150.00 | 150.00 | 150.00 | 150.00 TC |
| Conservation Commission | 200.00 | 200.00 | 200.00 | 200.00 TC |
| Chester Senior Citizens | 500.00 | 500.00 | 500.00 | 500.00 |
| Parks and Recreation Commission | 2,500.00 | 961.60 | 5,000.00 | 2,500.00 |
| Debt Service: | | | | |
| Notes - Post Office | 7,500.00 | 5,716.56 | 5,716.56 | 952.76 |
| Interest - Tax Anticipation Notes | 15,000.00 | | 7,500.00 | 7,500.00 TC |
| Capital Outlay: | | | | |
| Fire Truck | 100,000.00 | | | |
| Town Hall Vault | 3,000.00 | 910.00 | | |
| Handicapped Access | | | 3,500.00 | 25,000.00 |

| | | | | | |
|--|--------------|--------------|--------------|----------|--------------|
| Licenses and Permits: | | | | | |
| Motor Vehicle Permit Fees | | | | | 63,000.00 |
| Dog Licenses | 48,000.00 | 71,846.00 | 50,000.00 | 1,000.00 | 1,000.00 |
| Business Licenses, Permits and Filing Fees | 600.00 | 1,756.15 | 10.00 | 6.00 | |
| | 10.00 | 6.00 | | | |
| Charges for Services: | | | | | |
| Building Inspector | 1,500.00 | 1,285.00 | 1,200.00 | | 1,000.00 |
| Rent of Town Property | 7,500.00 | 7,765.00 | 7,500.00 | | 7,500.00 |
| Derry Ambulance Service | 700.00 | 1,951.60 | 700.00 | | 700.00 |
| Planning and Zoning | 600.00 | 1,407.99 | 600.00 | | 600.00 |
| Miscellaneous Revenues: | | | | | |
| Interest on Deposits | 7,500.00 | 28,355.39 | 25,000.00 | | 20,000.00 |
| Sale of Town Property | | 4,778.87 | 3,000.00 | | |
| Trust Funds | 2,000.00 | 3,579.00 | 2,000.00 | | 2,000.00 |
| Miscellaneous | 1,500.00 | 1,639.39 | 1,000.00 | | 1,000.00 |
| Other Financing Sources: | | | | | |
| Withdrawal from Capital Reserve | 20,000.00 | | | | |
| Revenue Sharing Fund | 29,812.75 | 29,812.75 | 24,500.00 | | 21,000.00 |
| Fund Balance | | | 100,000.00 | | |
| Total Revenue and Credits | \$202,559.93 | \$269,562.47 | \$300,851.00 | | \$219,047.77 |

POLICE DEPARTMENT REPORT

In 1983, the Chester Police Dept. had a set back in the form of an accident at the center of town. The cruiser was hit by a truck on the passenger side, knocked off the road into a culvert and landed against some trees. The vehicle was totalled by the insurance company. The case on this accident still has not been settled by the courts. The town insurance company reimbursed us the money for a new cruiser which we purchased and are using at this time.

We have hired three new officers for the Department in 1983. They are Edward Dauphinais, Leonard Leclair and Gordon Quonce.

A new radar unit was purchased through the Highway Safety Dept. of New Hampshire, as the radar unit we had was damaged in the accident. Also purchased was a new Midland 40 Channel Scan Radio with the money given to the Department by Mrs. MacIntosh's estate. We are hoping to have a town frequency, so that the Police Dept., Fire Dept., Highway Dept. and Civil Defense may have better emergency communications.

We would like to take this time to inform the new residents in town of our telephone system. When calling the Police Dept., 887-3229, let the phone ring, after three rings if the phone has not been answered by a member of the Department, the call is automatically forwarded to Rockingham Dispatch. They will then dispatch the police, fire, ambulance or tow truck as needed.

Recently, work has been started downstairs in the Town Hall to set up a Police Department office as the Selectmen's office is getting extremely crowded.

At this time, as Chief, I would like to thank all the people of the town for their continuing support in all of our endeavors.

Respectfully submitted,

Frank A. Wise, Jr.
Chief of Police

Officers:

Gene Charron
Edward Dauphinais
Leonard Leclair
Gordon Quonce
Linda Child
Helen LoPresti
Robert Nicoll, Polls

CHESTER FIRE DEPARTMENT REPORT

On July 17, 1934, there was established the Chester Volunteer Fire Department where officers were elected at annual meetings of the fire department. During the year 1934, the present fire station underwent construction.

This year marks the fiftieth birthday and through the past fifty years of building and maintaining the department, many people have dedicated themselves to helping and protecting others. The spirit of volunteerism remains fifty years later.

Look to further information about the festivities of the 50th birthday celebration in local newspapers. In order to fund some of these activities, the Fire Department is selling cook books at \$4.00, which may be purchased from any of the members. These books were made possible through Dennis Jolicoeur, to whom we are very grateful.

We have the new attack pumper in service. It is a much appreciated addition to our equipment. The numbering system of the Town will be helpful to us in responding to emergency calls. The adoption of the B.O.C.A. codes by the Town as listed in the warrant will serve as guidelines that will benefit the Town and Department. The past year, we responded to 124 calls, listed as follows:

| | | | |
|---------------|----|--------------------------|----|
| Structure | 3 | Alarm Activation | 21 |
| Chimney | 11 | Smoke Investigate | 4 |
| Brush | 11 | Wires Down | 5 |
| Autos | 7 | Mutual Aid | 2 |
| Miscellaneous | 8 | EMS/Ambulance Assistance | 34 |
| | | Auto Accidents | 18 |

The Department was able to purchase a hydraulic rescue tool to use at serious accidents. Combined with the air bags, hand tools and winch on the rescue truck, we have met the challenges we responded to with well trained men and a better equipped piece of apparatus.

To utilize the equipment requires many hours of training and dedication to be prepared for the emergencies ahead. Our Department meets every Tuesday and Sunday for regular training in addition to many other classes that are attended.

We look forward to your participation at the 50th birthday celebration and would like to take this opportunity to sincerely thank you for all the support you have given to the Department.

In March of 1984, we lost a truly dedicated past member of the Chester Fire Department. John West will always remain in our hearts and memories as one of the early founders of the Department and through all the years he dedicated his time and efforts toward making the community of Chester safer and prouder because he was here. Although John will not be with us through the celebration in person, he will be there with us in spirit...and because of men like John, we can look back to 1934, and follow through to this year of 1984, with a sense of pride.

The following are members of the Chester Volunteer Fire Department:

| | | |
|------------------|------------------|-------------------|
| Geoffrey Barnett | Raymond Dolloff | Darrell Quinn |
| Douglas Boynton | Robert Dolloff | Lindsey Rice, Jr. |
| William Boynton | Lawrence Downing | Lindsey Rice, Sr. |
| Jack Cadieux | Michael Finney | Scott Rice |
| Frank Camillieri | Brian Folsom | John Rossetti |
| Richard Carlise | Martin Gesel | Lori Rossetti |
| Steven Child | Pamela Gould | Scott St. Clair |
| Colin Costine | Dennis Jolicoeur | Kevin Scott |
| Charlotte Colman | Dean Leighton | Theodore Scott |
| John Colman | Mark Lowell | Dennis Strandell |
| Alfred Delorey | John Pepper | Robert Sweet |
| Arthur Dolloff | George Pineault | Darrell Watkins |

FIRST AID PROGRAMS

At the present writing, C.P.R. is being incorporated into the 8th grade curriculum during the month of March. The students meet at the Chester Fire Station on Friday mornings and are studying the skills needed for this life saving technique. We thank the principal and teachers for their cooperation. We thank the Chester Firefighters Association and P.T.O. for their support.

Adult classes for full courses and recertification are ongoing throughout the year.

The annual Omelette breakfast this year will be held on Sunday, July 15 and will serve as the kick off event for the Chester Fire Department's 50th birthday celebration. With your participation, we are insured of the continued success of the program whereby funds are raised to support the program and adding to the equipment needed to offer this course.

Taking part in first aid programs can be a rewarding experience. No pre requirements are necessary to take classes and we encourage you to call any of the instructors to enroll in the classes: Mary Jean Colburn, Barbara Dolloff, Sue Downing, Colin Costine, Anne Sullivan or Scott St. Clair.

We appreciate your continued support toward the goals of C.P.R. We can take pride in our Chester School 9th graders. They are a credit to the community of Chester in their dedication to help their fellow man.

Respectfully submitted,

Barbara L. Dolloff

TOWN FOREST WARDENS AND STATE FOREST RANGER REPORT

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N. H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1983 Statistics

| | State | District | Town |
|--------------|-------|----------|------|
| No. of Fires | 779 | 284 | 6 |
| No. of Acres | 348 | 147 | 4.7 |

Respectfully submitted,

Kim Salamy, Forest Ranger
Raymond Dolloff, Jr., Fire Warden

CIVIL DEFENSE REPORT

In an effort to better coordinate the three major Town departments, the 1983 Town meeting appropriated \$1,500.00 for radios with a Town frequency. This effort to gain a separate frequency has been long, however, initial approval was received and based on that, two radios and crystals were ordered. This effort was spearheaded by Scott Rice, Communications Officer, assisted by Chiefs Dolloff and Wise and Road Agent, Mike Babin.

Respectfully submitted,

Lindsey F. Rice
Civil Defense Director

HIGHWAY DEPARTMENT REPORT

The Road Agent is happy to report that the town highway program has been improved. During the past year, obsolete and disabled town road equipment has been repaired and updated. Moreover, extensive work has been done on many of the graveled roads with plans to work on the rest in the near future. An outside contractor was hired to mow the edges of the roads back to their legal limits -- a task neglected in past years; and a local crew trimmed back the brush and trees to ensure the line of vision and safety of all drivers, but especially that of the school bus drivers. In addition, many culverts that had been covered for years were found and made operational and plans have been made to record these by the new numbering system on town maps.

The past year has not been without problems but we've done our best with the roads that were in poor shape. We've concentrated on the most needy areas and hopefully, will eventually have all roads come up to standard.

To sum up, we feel that 1983 has been a year of significant progress. We wish to thank all those who worked so faithfully fighting the elements to make the roads safe. There was not a record amount of snowfall, but the many ice and freezing rain storms called upon their steadfastness often.

Also, we would like to express our appreciation to the Board of Selectmen for their continued support and to express our gratitude to the members of the Police and School Departments for their excellent cooperation.

Respectfully submitted,

Michael A. Babin
Road Agent

CHESTER HIGHWAY SAFETY COMMITTEE REPORT

The Highway Safety Committee met eight times between 1 July 1982 and 31 December 1983, all meetings were publicized in advance and were open to the public.

The crossing guard program continues to function well. We regret the loss of guards Dorothea Schott and Albert Estes, their places have ably filled by Marie Clement and Betty Roberts. Sharon Carl, former Chairperson and "public member" relocated to Kingston, N. H. and her place as public member has been filled by Marie Clement.

At the start of the college term in September 1983, White Pines College again cooperated by requesting their students to use the crosswalks at the center, thereby setting a good example for the elementary school students.

We continue to emphasize "safety for youngsters." Though bussing regulations require only one practice bus evacuation in a school year, two evacuations were held; the second evacuation was done in an excellent fashion, with the student "evacuation aides" expertly helping the smaller pupils to debus from the rear emergency exit. The time of 50 seconds to evacuate 53 pupils is commendable.

With the cooperation of the school Principal, and with student volunteers, "a school highway safety patrol" was established, to assure that pupils did not walk on the highway on Chester Street after leaving school in the afternoon.

The 5th annual bicycle safety clinic was held at the school in May 1983. It is planned that the 1984 clinic will be a two day affair in May, with class work and lectures on Friday and registration, inspection and adjustment of bikes on Saturday.

With short verses provided by the school pupils, we have continued posting "Burma Shave" anti-DWI slogans alongside the cemetery on Route 102; both Governor Sununu and Mrs. Loeb of the Union-Leader have commented favorable on our use of an old-time method of advertising to fight DWI.

We are pressing the N. H. Dept. of Public Works & Highways to conduct their annual inspection of the bridges on the town roads; these inspections are at no cost to the town and are extremely important to assure the safe passage of vehicles.

Despite posting "Tips for Safe Winter Driving" posters in all public places, during the slippery road period we have had many fender benders, a few collisions of a serious nature, but only one casualty, a sheep.

We will continue to look for ways of protecting the youngsters, to reduce speed, motor vehicle accidents and collisions, thereby making the highways safer for all.

Rep. Richardson D. Benton, Chairman
Mark Lowell, Selectman
Raymond I. Dolloff, Jr., Fire Chief
Gene Charron, Lions Club

Frank Wise, Jr., Chief of Police
Ronald Hilfiker, School Board
Michael Babin, Road Agent
Marie Clement, Public Member

HOUSE NUMBERING COMMITTEE REPORT

The Town Meeting of 1983, after a thorough discussion, voted \$3,750 to accomplish a project to convert the "RFD system" in Chester to a "street, road and house number system," to facilitate the arrival of fire, ambulance and police vehicles and equipment.

To obtain the maximum economy, the committee purchased the metal numerals from the New Hampshire Prison Industries and the metal upright stakes were included as a part of a large order by the New Hampshire Dept. of Public Works and Highways. The total cost of the project to date is \$3,510.00 including the metal numerals, stakes and miscellaneous hardware.

Were it not for an unforeseen delay in the receipt of the metal stakes, the house numbering project would in all probability have been completed in 1983; the late receipt of the stakes permitted the volunteer work force to effect only a partial installation of stakes and numerals prior to the onset of cold weather.

The committee will convene in the spring and hope to complete the installation of the numbering system by early summer. When this task is completed, the residents of the town will be advised by the Postmaster as to when it will be appropriate to use the new numbering system for address and emergency reporting purposes.

Respectfully submitted,

Rep. Richardson D. Benton, Clerk

Members:

John Colman, Chairman

Rep. Richardson D. Benton, Clerk

Frank A. Wise, Jr., Chief of Police

Herbert McFarland, Postmaster

Charlotte Colman, Fire Department

Leroy Noyes, Planning Board

BUILDING INSPECTOR'S REPORT

July 1, 1982 - June 30, 1983

This year at Town elections, the townspeople will be voting on a change in the zoning regulations to adopt the 1981 BOCA code with certain exceptions (one being the use of native lumber.) I strongly recommend that this change be adopted since it is a protection for all residents of the Town and will create no hardship for anyone, but will help assure that residential and commercial development in Chester will meet acceptable standards.

| | Permits |
|-----------------------------|---------|
| New Homes | 10 |
| Renovations or additions | 12 |
| New buildings (barns, etc.) | 9 |
| Pools | 2 |
| Chimneys | 2 |
| Churches | 1 |

Respectfully submitted,

Percival M. Lowell, Jr.
Building Inspector

CHESTER CONSERVATION COMMISSION REPORT

We applied for a Federal Conservation Grant to improve what is known as the Norton Road. This road will give us access to 143 acres of the Town Forest.

The Grant is 75% Federal money and 25% Town Forest money.

The work will be supervised by the County Soil Conservation Service and we expect to have the work done early this summer.

The Conservation Commission is a part of the Town and we welcome participation by the citizens; it is our hope to develop the Town Forest for recreational use by all.

Respectfully submitted,

Daniel B. Cole, Chairman

Members: Daniel B. Cole
Eugene Tenney
Barbara Rice
Wayne Richardson
John Spencer

FINANCIAL STATEMENT CHESTER CONSERVATION COMMISSION

| | |
|-----------------------------|----------|
| Balance as of July 6, 1982 | \$621.04 |
| Income from Town | 74.16 |
| Interest earned | 30.24 |
| Balance as of June 27, 1983 | 725.44 |

Respectfully submitted,

Barbara J. Rice, Treasurer

FINANCIAL STATEMENT CHESTER CONSERVATION COMMISSION FOREST MAINTENANCE FUND

| | |
|-------------------------------------|------------|
| Fund opened Oct. 19, 1982 - balance | 0.00 |
| Balance as of March 10, 1983 | \$1,477.43 |
| Dividends earned | 19.31 |
| Balance as of June 27, 1983 | 1,496.74 |

Respectfully submitted,

Barbara J. Rice, Treasurer

CHESTER PUBLIC LIBRARY TRUSTEES REPORT

The Board of Trustees takes this opportunity to bring you up-to-date on the library. We are in our third year of operation in the new building and feel that we can now give you an idea of our goals for the next few years.

The intent of Mrs. Ray's will was to provide reference materials and books of interest to the Town. In order to do this, we first had to provide an adequate facility for housing and using them. This was done and we are in the third year of paying off a 10-year loan to finance the reconstruction of the Ray Store warehouse. When the loan is paid off and provision has been made for payment of all of the operating expenses by the town, the Trustees intend to honor her request.

Please note that this year's budget request does not represent a large increase in expenses, but rather a request by the Trustees to have the Town keep as closely as possible to the intent of Mrs. Ray's will. Currently the Ruth Ray Fund is paying all of the operating expenses except for the librarians' salaries. We believe that the cost of heat, lights, telephone and miscellaneous other operating costs should also be borne by the Town, therefore, we have included them in this years budget request.

We are also working on finding ways for the library to serve both the children and the adults of the Town more extensively, consistent with size of the library and the available funds. Already a number of children's programs have been instituted and significant improvements made in our collection of fiction and reference books for both children and adults.

We thank you for your support and we welcome suggestions that will enable the library to serve the needs of the Town better. Also, please remember that donations of books, magazines, records, cassette tapes and puzzles are appreciated (and tax deductible also.) We invite you to visit the new library and see what we offer for your special interests.

Respectfully submitted,

Mary Jean Colburn
Chairperson

Trustees: Mary Jean Colburn
Lois Hazelton
Jean Rakip
Roy Noyes
Marlene Holmes
Urquhart Chinn

RUTH RAY FUND - LIBRARY

July 1, 1982 to June 30, 1983

Balance on Hand June 30, 1982 \$33,118.28

Receipts:

| | | |
|---------------------------------------|----------|----------------------|
| Trustees of Trust Funds | | \$28,134.39 |
| Bank error | | .50 |
| Interest, Derry Bank & Trust C D | \$507.78 | |
| Derry Bank & Trust NOW | 291.63 | |
| Money Market | 330.58 | 1,129.99 |
| Money Market | | 24,500.00 |
| Savin copier, 2 years | | 294.13 |
| Gift | | 75.00 |
| C D, Derry Bank & Trust | | 6,500.00 |
| Derry Bank & Trust, NOW Acct. | | 7,000.00 |
| Chester Public Library, toll calls | | 9.89 |
| Conway Office Supply, return of check | | 129.25 |
| Total Receipts | | <u>(\$67,773.15)</u> |

100,891.43

Disbursements:

| | | |
|---|--|------------------|
| Moody Morin, contractor | | \$579.00 |
| Indian Head National Bank of Derry | | |
| 2nd yr. payment on 10 yr. loan | | 14,467.50 |
| Benson's, supplies | | 64.87 |
| Librarian, misc. | | 140.00 |
| Granite State Telephone (includes tolls) | | 169.72 |
| Public Service Co. of N. H. | | 539.31 |
| Chester Public Library, books | | 1,000.00 |
| Librarian, salary adjustment | | 780.00 |
| Derry Bank & Trust, NOW Acct. | | 24,500.00 |
| Lois Hazelton, vac. to Jan. 16 | | 139.00 |
| Robert Healey, Custodian, Feb.- June | | 150.25 |
| Judith Balk, Librarian's Aide | | 1,072.00 |
| Conway Office Supplies, Savin contract | | |
| and supplies | | 499.05 |
| Granite State Floor, rug | | 30.00 |
| LeBlanc Heating, furn. & air cond. maint. | | 59.79 |
| C D from Derry Bank & Trust | | 11,500.00 |
| Postmaster | | 5.28 |
| Money Market | | 2,000.00 |
| Personal Touch, donor gift plate | | 1.89 |
| Eastern Library Interiors | | |
| card catalog, book stops & freight | | 3,142.93 |
| Al's Service Station, 520.9 gal furnace oil | | 524.39 |
| Jones Office Equip & Sys., Inc. | | |
| electric memory typewriter & stand | | <u>1,487.00</u> |
| Total Disbursements | | <u>62,851.98</u> |

Balance on Hand. end fiscal year \$38,039.45

| | |
|--------------------------------|--------------------|
| Cash Detail: Checkbook balance | \$15,208.87 |
| Money Market | <u>22,830.58</u> |
| | <u>\$38,039.45</u> |

Lois B. Hazelton
Ruth Ray Fund Treasurer

LIBRARY REPORT

The Public Library: A Bargain!

The product that a library has the most of is information. It is found in books, magazines, on tapes and cassettes and on the bulletin boards. There is a direct eight hundred telephone number to the State Library where they can receive questions over their answering service and return the call quickly with the information requested. Perhaps you would like to avail yourself of this service.

The Friends of the Library do a lot for the Library and the cost is covered by they themselves. Other libraries pay a staff member to do what they do for nothing. Their story hours keep them busy. Husbands of the members come to the Story Hours and read to the little people. They deserve much thanks. Thank you also to all the people that gave books and other gifts to the Library this year.

We have a saying here at the library, "Jog your mind, run to your library." We are busy and we like it that way. Try the art of browsing through a section of books that you usually do not spend much time on. Keep a list of what you find interesting. Do follow-up reading and discover new horizons. The Library can get you a "talking" book and a machine to play it on if you are shut in and cannot use a regular sized book. They come from the State Library through the Library of Congress. Please come into the library if you want more information on the library budget before Town Meeting.

Respectfully submitted,

Arlene Delorey
Librarian

Library Aide: Judith Balk

CHESTER PUBLIC LIBRARY

TREASURER'S REPORT

July 1, 1982 to June 30, 1983

Receipts:

| | | |
|------------------------|----------|------------|
| Balance on hand | \$14.74 | |
| Town Appropriation | 6,000.00 | |
| Stevens & Chase Fund | 108.77 | |
| Mary E. Dodge Fund | 212.58 | |
| Fines | 301.10 | |
| Donations | 140.64 | |
| Ruth Ray Fund | 1,780.00 | |
| Non-residence user fee | 25.00 | |
| Friends of Library | 137.00 | |
| Total Receipts | | \$8,719.83 |

Disbursements:

| | | |
|-------------------------------|------------|------------|
| Salary-Librarian | \$5,651.55 | |
| Books, Magazines & Newspapers | 2,578.80 | |
| Supplies | 259.59 | |
| Post Office Box Rent | 17.00 | |
| In Service Training | 107.04 | |
| Telephone toll calls | 23.07 | |
| Bindery | 43.10 | |
| N. H. Library dues | 6.00 | |
| Library Coop. dues | 30.00 | |
| Total Disbursements | | \$8,716.15 |
| Balance on hand | | \$3.68 |

| | |
|-------------------------|---------|
| Cash fines | \$79.28 |
| Cash postage & supplies | 79.28 |

Respectfully submitted,

Arlene Delorey, Treasurer

RECREATION COMMISSION REPORT

Year Ending June 30, 1983

Money allocated to three specific areas:

| PURPOSE | AMOUNT |
|---|------------|
| 1. Application for federal grant: Grant was approved at federal level as of March 1, 1984. U. S. Conservation Agent assisted by providing topological drawings as well as the plans for developing the Nichols Field. Our thanks to anybody else not mentioned who contributed their time and effort. | \$ 11.80 |
| 2. Drainage of the French Field (approximately 700 feet of drainage pipe.) This was contracted for but not finished by June 30, 1983. For this reason, the entire bill does not show up as being expended in the 1982-83 year: \$573.90 paid as of June 30, 1983 \$1,859.59 paid after June 30, 1983 This project is approximately \$300.00 over cost due to the blasting and the need for additional materials. | \$2,433.49 |
| 3. Supplied initial equipment for starting a Pee Wee baseball team (ages 8-12.) | \$375.90 |

Respectfully submitted,

Richard Jaeger, Chairman
Robert Dental
David Malcolm

VILLAGE CEMETERY TRUSTEES REPORT

| | | |
|---|---------------|------------|
| Cash on Hand July 1, 1982 | | \$0,000.00 |
| Expenditures July 1, 1982 to June 30, 1983: | | |
| Labor, mowing etc. | \$3,091.88 | |
| Equipment | 79.58 | |
| Supplies | <u>105.51</u> | |
| Total expenditures | | \$3,276.97 |
| Received from Trustees of Trust Funds | | \$3,074.44 |
| Cash Deficit | | \$ 202.53 |

Respectfully submitted,

Walter St. Clair
Clerk

WILCOMB-TOWNSEND HOME TRUST FUND

July 1, 1982 - June 30, 1983

These funds are available to help with fuel, food, medicines, etc. to elderly persons in the Town of Chester, New Hampshire. Many people have not realized that these monies are to be used each year and that they originally came from funds left by Chester individuals many years ago for this purpose.

| | | |
|--|-----------------|-------------------|
| Monies on Hand July 1, 1982 | \$6,011.95 | |
| Received from Trust | <u>6,362.81</u> | |
| January 1983 | 12,374.76 | \$12,374.76 |
| Disbursements: | | |
| Rentals | \$1,870.00 | |
| Fuel | 1,843.87 | |
| Insurance | 33.00 | |
| Incidentals | 25.00 | |
| Returned to Trust Fund | <u>4,051.54</u> | |
| | \$7,823.41 | 7,823.41 |
| | | <u>\$4,551.35</u> |
| Lost Check | | 70.00 |
| Balance on Hand June 30, 1983 | | \$4,621.35 |
| (Approved by Indian Head National Bank of Derry, N. H.) | | |

Respectfully submitted,

Ruth Monish, Treasurer

REPORT OF THE TRUSTEES OF TRUST FUNDS OF TOWN OF CHESTER, N. H.
Fiscal Year Ending June 30, 1983

| PRINCIPAL | | | | | | | | | | INCOME | |
|-------------------------------------|------------------------------------|-----------------------------------|-----------------------------------|----------------|------------------------|-----------------|----------------|-------------|-------------|-----------------|-----------|
| Date of Creation | Name of Fund | Purpose of Fund | How Invested | Balance 7/1/82 | New Funds Created | Balance 6/30/83 | Balance 7/1/82 | Income | Expended | Balance 6/30/83 | |
| <u>Village Cemetery Funds</u> | | | | | | | | | | | |
| Various | Various | Village Cemetery | Various Bank Dep. Bank Dep. | \$25,067.51 | | \$25,067.51 | \$ 256.88 | \$ 2,802.97 | \$ 3,049.85 | \$ 10.00 | |
| 3/12/83 | Ethel MacIntosh-Cemetery | Perpetual Care | | | \$ 1,000.00 | 1,000.00 | | | 23.87 | 23.87 | |
| 6/11/83 | Edward J. & Rhoda K. Murphy | Perpetual Care | | | 200.00 | 200.00 | | | .72 | .72 | |
| | | | | \$25,067.51 | \$ 1,200.00 | \$26,267.51 | \$ 256.88 | \$ 2,827.56 | \$ 3,074.44 | \$ 10.00 | |
| <u>Great Hill Cemetery Funds</u> | | | | | | | | | | | |
| 11/24/46 | Great Hill Cemetery | Perpetual Care | Bank Dep. | \$19,508.95 | \$ 1,406.25 | \$20,915.20 | | \$ 2,354.22 | \$ 2,354.22 | | |
| 12/13/43 | Amos Tuck French Fund | French Cem. Plot | Bank Dep. | | | | | | | | |
| | Amos Tuck French | Perpetual Care & Ballfield Maint. | | | \$ 5,000.00 | | \$ 5,000.00 | \$ 457.22 | \$ 434.88 | \$ 169.50 | \$ 217.12 |
| <u>Chester Vol. Fire Dept. Fund</u> | | | | | | | | | | | |
| 2/1/78 | Ch. Vol. Fire Dept. (R. Ray) | Fire Prevention Equipment | P & E Undesignated | \$ 5,000.00 | | \$ 5,000.00 | | \$ 409.70 | 409.70 | | |
| 3/4/83 | Ch. Vol. Fire Dept. (E. MacIntosh) | | | | \$ 1,000.00 | 1,000.00 | | | 23.40 | None | \$ 23.40 |
| 3/4/83 | Chester Police Dept. Fund | P & E Undesignated | | | \$ 1,000.00 | \$ 1,000.00 | | \$ 23.40 | None | \$ 23.40 | |
| <u>Chester Library Funds</u> | | | | | | | | | | | |
| 2/10/10 | George W. Stevens | Town Library | Bank Dep. | \$ 339.80 | | \$ 339.80 | | \$ 44.01 | \$ 44.01 | | |
| 1/2/31 | John C. Chase | Town Library | Bank Dep. | 500.00 | | 500.00 | | 64.75 | 64.75 | | |
| 1/24/79 | Ruth Ray Library - Cash | Town Library (T) 60% | Bank Dep. (T&S) | 260,696.60 | 5,714.16 T&S | | T&S 37,424.25 | 28,134.39 T | | | |
| | | School Library(S) 40% | | | 364.41 | 266,775.17 | T&S 9,466.41 | 18,756.27 S | | | |
| 4/24/79 | Ruth Ray Library - Securities | Town Library (T) 60% | Stocks, Bonds & Cap. Notes(T&S) | 103,712.20 | (1,811.33) " | 101,900.87 | T&S 9,466.41 | | None | | |
| | | | | \$365,248.60 | \$ 6,078.57 (1,811.33) | \$369,515.84 | | \$46,999.42 | \$46,999.42 | | |
| <u>Wilcomb-Townsend Funds</u> | | | | | | | | | | | |
| 1915 | Wilcomb Home | Town Poor | Bank Dep. | \$ 4,466.98 | | \$ 4,466.98 | \$ 180.03 | \$ 371.73 | \$ 366.01 | \$ 185.75 | |
| 1927 | Lydia A. Newell | | Bank Dep. | 8,907.29 | | 8,907.29 | 359.00 | 741.23 | 729.84 | 370.39 | |
| 1927 | Lydia A. Newell | | Bank Dep. | 4,389.32 | | 4,389.32 | 175.44 | 365.19 | 359.62 | 181.01 | |
| 2/46 | Wilcomb-Townsend Home | | Bank Dep. | 11,500.00 | | 11,500.00 | 463.48 | 1,022.26 | 992.19 | 493.55 | |

| | | | | | | | | |
|---------|-------------------------------|---------------------------------|-------------------|---------------------------|---------------|---------------|---------------|---------------|
| 2/46 | Wilcomb-Townsend Home | Bank Dep. | \$ 6,614.61 | \$ 6,614.61 | \$ 264.38 | \$ 550.34 | \$ 561.94 | \$ 272.78 |
| 7/15/60 | Wilcomb-Townsend Home | Bank Dep. | 7,264.21 | 7,264.21 | 290.34 | 604.40 | 595.17 | 299.57 |
| 3/14/72 | Wilcomb-Townsend Home | Bank Dep. | 5,144.00 | 5,144.00 | 205.60 | 427.98 | 421.45 | 212.13 |
| 2/8/46 | Wilcomb-Townsend Home | Bank Dep. | 10,000.00 | 10,000.00 | 846.05 | 1,732.46 | 1,762.44 | 816.07 |
| 1970 | Wilcomb-Townsend Drawing Fund | Bank Dep. & Voting Tr.-Cert. | 48.47 1,030.80 | 48.47 1,030.80 | 2.34 42.00 | 7.21 84.00 | 5.99 84.00 | 3.56 42.00 |
| 2/1/82 | Wilcomb-Townsend | Bank Dep. | 3,735.75 | 3,735.75 | 214.97 | 555.79 | 504.16 | 266.60 |
| 2/5/83 | Wilcomb Townsend | Bank Dep. | 4,051.54 | 4,051.54 | | 132.50 | None | 132.50 |
| | Capital Reserve Fund | | \$63,101.43 | \$67,152.97 | \$ 3,043.63 | \$ 6,595.09 | \$ 6,362.81 | \$ 3,275.91 |
| 1/3/79 | Capital Reserve - Fire Truck | Bank Dep. | \$20,000.00 | \$20,000.00 | \$ 4,507.12 | \$ 2,789.47 | None | \$ 7,296.59 |
| | Grand Totals | | \$502,926.49 | \$14,736.36 (1,811.33) | \$ 8,264.85 | \$62,457.14 | \$59,875.57 | \$10,846.42 |

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Trustees: Bette H. Benton
Beverly L. Child
James B. Coburn

PLANNING BOARD REPORT

| | 1980 | 1981 | 1982 | 1983 |
|---------------------------|------|------|------|------|
| Subdivision Lot Approval | 10 | 10 | 0 | 17 |
| Fees Collected - \$744.65 | | | | |

During the past fiscal year, the Planning Board developed and adopted new site plan review regulations in accordance with State Law.

The Planning Board has also adopted a new monthly meeting schedule, meeting on the first and fourth Wednesdays of the month which will enable the Board to better allocate its time between planning activities and other Board activities such as subdivision plan review.

Work on the Master Plan and Capital Improvement Plan has progressed rather quickly. Preparation of physical features maps and related description analyses has been undertaken and should be completed within the next few months. An Attitude Survey was also developed and mailed to all property owners on the 1983 Town tax list. The returns of this Attitude Survey will be analyzed in the next several months and will form an initial baseline for accessing various Towns' attitudes on aspects of Land Use Planning. The Board will be holding public hearings in the next several months on various aspects of the Master Plan (citizen participation is welcome.) The Board is also in the process of forming a Citizens Advisory Group to assist the Board in developing the Master Plan. Anyone interested in assisting the Board is asked to contact any Board member.

Respectfully submitted,

Denis Maloney, Chairman
 Fran Flanders, Secretary
 Percival Lowell, Selectman
 Raymond Anderson
 James McLean
 Diane Nielson
 Leroy Noyes
 John Spencer

ZONING BOARD OF ADJUSTMENT REPORT

July 1, 1982 - June 30, 1983

During 1983, there were 10 new applications for variances, 1 application for a rehearing and 1 application for a special exception received by the Zoning Board of Adjustment. There were also 2 variances carried over from the previous year. The summary of results was as follows:

| | |
|-----------------------------|---|
| approved | 5 |
| conditionally approved | 2 |
| denied | 1 |
| withdrawn | 3 |
| continued to following year | 3 |

\$250.00 in application fees was collected.

After several years of service as chairman, Joseph Batjer left the Board when his term expired in April. David Graham was elected chairman in May. Other members of the board include Constance Wiggin, Deborah Healey, Nicholas Mathios, Robert Buelte, Althea Alexander (alternate,) Darrell Watkins (alternate,) and Priscilla Malcolm (secretary and alternate.)

Public meetings of the Board are held on the third Wednesday of each month at 7:30 P.M. in the Town Hall. Cases to be heard are advertised in the Derry News on the first Thursday of each month. Public discussion of every case is encouraged and questions pertinent to issues concerning the Board are welcomed.

Respectfully submitted,

David Graham, Chairman

EDWARDS' MILL TRUSTEES REPORT

Since our last report to the Town, there have been some major developments in the Mill project, some of which have occurred since the beginning of 1984.

First, on the advice of the Town counsel, the Selectmen directed that, in spite of the vote of the Town, all of our funds and account books be turned over to the Trustees of Trust Funds. This was done although both agencies disagree, in principle, since Edwards' Mill funds are not "Trust Funds" and are spent and increased by our activities. We will meet with all parties concerned in an effort to resolve the problem.

The initial construction work on the dam at North Pond has weathered a full year now with no serious problems. We did have to remove one plank to maintain a satisfactory water level. With the knowledge gained, we feel confident to move ahead and complete our work adhering closely to the original plan.

We have finally (March 1984) received a reply from the Army Reserve Engineer Battalion regarding the drag-line to remove the rocks and debris both in front of and below the dam at the Mill site and to remove the remainder of the steam pump from the Sherburne Station of the Portsmouth Water Department and bring it to Chester. The Army needs more information, clearances, diagrams and agreements which we are preparing.

What we believe to be the age-old leak under the dam has been found and repaired. Following removal of the debris, we will make another check of the dam base face and the second gate, which is being made, will be put in place and the pond filled. This new gate will include a newly designed stainless steel valve so we can lower the water level when necessary. Without this valve, there would be no way to remove either gate due to pressure.

We have lost two members of our Board due to resignations and will appreciate volunteer replacements.

The summer and fall sessions will be the time for most of our activity and we welcome all who stop by to lend a hand when they see a crew at work.

Respectfully submitted,

Joseph H. Batjer
Chairman

EDWARDS' MILL TRUSTEES

Treasurer's Report

Cash:

| | | |
|---------------------------------|---------------|------------|
| Beginning Balance July 1982 | | |
| Special Savings | \$4,810.46 | |
| Regular Savings | 718.22 | |
| Checking Account | <u>132.13</u> | |
| Total funds available July 1982 | | \$5,660.81 |

Expenses:

| | | | |
|--------------------------|--------------|--------------|--------|
| Hatch Printing Co. | \$ | 97.80 | |
| Repairs to dam | | | |
| Labor | \$94.76 | | |
| Material | <u>24.90</u> | 119.66 | |
| Conference on Dam Safety | | 30.00 | |
| Insurance | | <u>25.00</u> | |
| Total Expenses | | | 182.46 |

Income:

| | | | |
|---------------------------------|---------------|--|------------|
| Interest | | | 248.18 |
| Ending Balance June 1983 | | | |
| Special Savings | \$5,080.61 | | |
| Regular Savings | 391.75 | | |
| Checking Account | <u>254.17</u> | | |
| Total funds available June 1983 | | | \$5,726.53 |

Respectfully submitted,

Leonard A. Gallant
Treasurer

REPORT OF THE
SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

A wide range of services, resources and technical assistance is made available to your municipal officials through the Town's membership in the Southern New Hampshire Planning Commission. A professional staff having diverse planning and engineering skills, backgrounds and experiences works under the direction of your representatives developing and carrying out a cost-effective planning program to help meet the development needs of your community.

Staff services provided under the Commission's local assistance program are largely decided by the planning board and/or board of selectmen according to what they determine are their Town's planning and community development priorities. Manpower allocations are made on the basis of the community's membership fees.

Local assistance services provided during the year included:

- . Made Commission's resources available to the Town's legal counsel to assist with the defense of litigation involving the Town;
- . Provided suggested 'Nonresidential Site Plan Review Regulations' for the Planning Board;
- . Obtained Federal grant as match for Town funds to prepare historic building inventory as part of the Town master plan;
- . Provided the Board of Selectmen with an aerial photo enlargement for use with litigation involving a timber cutting operation;
- . Referred the Chester Recreation Commission to an area resource person for information on various aspects of facilities development and operation;
- . Provided members of the Planning Board, Zoning Board of Adjustment, and the Board of Selectmen with the schedule of the Fall, 1983 Municipal Law Lecture Series;
- . Provided the Planning Board and the Board of Selectmen with a suggested schedule for public notices and hearings pertaining to zoning and/or building code amendments, if any, to be considered by the May, 1984 annual Town meeting;
- . Acting in the Town's interest, testified at Legislative hearings relative to the recodification of the State's planning and zoning statutes, and was successful in securing necessary amendments prior to the legislation's passage. As a follow-up, submitted written comments, questions and suggestions to the N. H. House Committee on Municipal and County Government in an effort to further improve this important legislation during the next session;
- . On the basis of field investigations conducted this past summer, mapped locations of structures and developable lands potentially subject to the affects of a 100-year flood situation. Met with the Chairman of the Board of Selectmen and members of the Planning Board to review the results of the field work and to discuss the procedures for voluntarily establishing eligibility to participate in the National Flood Insurance Program.

Regional Planning programs and special studies, which can vary from year-to-year, are carried out on a contractual basis depending upon the availability of other funds which are allocated for specific projects or designated geographical areas. The sources of these funds may include other municipal appropriations, the Federal Highway Administration, the Urban Mass Transportation Administration, the Department of the Interior, the Federal Emergency Management Agency, etc.

Chester's representatives on the Commission are:

Board of Commissioners: Mr. Mark Lowell
Mr. Charles Ryan

Executive Committee: Mr. Charles Ryan

TRICOUNTY SOLID WASTE MANAGEMENT DISTRICT REPORT

During the past year, the TCSWMD, consisting of the Towns of Auburn, Bedford, Candia, Chester, Deerfield, Goffstown, Hooksett, Londonderry, Raymond, New Boston and Nottingham was officially formed on May 5, 1983. The District adopted a set of Bylaws which now forms the basis for its operation. Mr. Robert Wheeler of Goffstown and Mr. Mark Lowell of Chester were elected as Chairman and Vice Chairman of the District.

A Technical Committee, which consists of representatives of member municipalities, was formed to provide technical inputs to the solid waste management planning efforts of the District.

The District, having finalized the scope of planning activities as per the State laws, entered into a consulting Contract with the University of New Hampshire. Dr. Paul Bishop of the UNH is currently preparing the solid waste management plan for the District.

In addition to the above organizational and technical accomplishments made during the year, the District, on behalf of all member municipalities, submitted necessary documents to the State Bureau of Solid Waste Management as per the State law.

Chester's representatives to the TCSWMD are:

Mr. Percival "Mark" Lowell - Vice Chairman
Mr. Raymond I. Dolloff - Member of the Technical Committee

DERRY VISITING NURSE ASSOCIATION

The Derry Visiting Nurse Association has proudly served the Town of Chester since 1970. The following and many other factors combine to continually demand that this agency be effective and flexible in responding to your community's home health care needs:

- an increasing population
- earlier hospital discharges
- longer life spans and an aging population
- escalating costs of institutional care
- increasing emphasis on prevention
- New Hampshire tradition of self-reliance

The Derry VNA has a long proven record of serving participating communities with professional excellence and human caring. Services are offered under four major program areas as follows:

- Care of Sick Program
 - Nursing Home Visits
 - Physical Therapy
 - Occupational Therapy
 - Speech Therapy
 - Nutritional Counseling
 - Other Specialized Services
- Paraprofessional Services
 - Home Health Aides Visits
 - Homemakers Visits
 - Flexible Services
 - Respite Care
 - Chore Service
 - In Home Day Care
- Parent Child Health Program
 - Well Child Clinics and Follow-up Visits
 - Immunization Clinics
 - Expectant Parents Classes
 - New Born Visits
 - Adult Health Promotion Program
 - Screening and Follow-up Clinics
 - Health Education
 - Adult Health Home Visits

We are happy that home health care costs have been increasing at a much lower rate than institutional health care costs. One of the major factors in our increased costs is maintaining certification for reimbursement from Federal sources such as Medicare, block grants and Title XX. Those Federal funds, combined with specific grants, and State funding, allowed this agency to provide services to residents of Chester last fiscal year with a total value over \$23,000. It is important to know that town allocations assist this agency in utilizing these other funding sources.

Federal funds and grants usually are restricted to specific categories of illness, age, income and time periods. Many people needing our services simply do not fit those specific eligibility categories. So, it is important to emphasize that Town appropriations also assist the agency to serve people regardless of income and age.

Following are some major statistics for Chester for last fiscal year.

| | 1982-83 |
|---------------------------------|----------------|
| Skilled Nursing - Home Visits | 182 |
| Physical Therapy Visits | 25 |
| Occupational Therapy Visits | 21 |
| Home Health Aide Visits | 86 |
| Homemaker Visits | 210 (420 Hrs.) |
| Senior Clinic Contacts | 108 |
| Child Health Contacts | 66 |
| Expectant Parent Class Contacts | 63 |

It is impossible to translate the above services into human values, but our clients and their families can testify to the meaning of home health care in their lives. The entire agency has a strong commitment to helping the elderly, the sick, and the handicapped maintain their independence and dignity at home as long as is feasible. The Agency's new motto is, "Because home is a better place to be." 1984 begins 76 years of service to this area.

Chester representatives on the Board of Directors are Theresa Strack, Helen Tebo and Dianne Walsh.

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. is a private, non-profit agency which has been dealing with the needs of low-income people since 1965. Our activities are of two kinds: (1) those directed at serving immediate, individual needs, and (2) those designed to involve communities in developing solutions to meet the specific needs of their local areas.

As an anti-poverty agency, Community Action addresses the needs of the low-income community by providing direct services, mobilizing community resources and encouraging people to advocate on their own behalf. Our outreach efforts are conducted primarily through Community Action outreach centers located in Portsmouth, Seabrook, Raymond and Salem.

While the goal of Community Action remains constant, the specific services offered vary somewhat from year to year in accordance with local needs and the availability of funding. The programs offered to Rockingham County residents during the past year included the following:

FUEL ASSISTANCE PROGRAM

Description: The Fuel Assistance Program provided a financial grant of up to \$500.00 to income-eligible households during the 1982-83 winter to assist with energy related expenses. Severe hardship recipients also qualified for up to \$150 of additional aid through a supplemental fuel assistance program.

WEATHERIZATION PROGRAM

Description: The Weatherization Program provides quality materials and a trained staff to weatherize homes of income-eligible individuals in order to reduce heating costs and conserve energy.

HEAT SOURCE REPAIR PROGRAM

Description: The Heat Source Repair Program provides for the repair or replacement of furnaces and heating units for low-income homeowners.

HOME REPAIR PROGRAM

Description: The Home Repair Program provides home repair work not covered by the Weatherization Program such as major roof repairs, foundation repairs and minor structural repairs for low-income homeowners.

FAMILY DAY CARE PROGRAM

Description: Family Day Care offers a number of services to participating, private family day care providers, including training, assistance with state licensing, sponsorship of the USDA Child Care Food Program and a referral service to families in need of day care.

HEAD START

Description: The Head Start Program offers a comprehensive, early childhood development program designed to meet the needs of low-income and handicapped children and their families.

WOMEN, INFANTS AND CHILDREN (WIC) PROGRAM

Description: The WIC Program offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referral to eligible pregnant women, nursing mothers, infants and children up to age five (5).

CENTER SERVICES

Description: Center Services include a wide range of services offered by the outreach center personnel such as information and referral, advocacy, direct client assistance and crisis services.

Services Provided to Chester Residents During Fiscal Year 1983

| <u>Programs</u> | <u>Number of Families Served</u> | <u>Value of Services</u> |
|-------------------------|--------------------------------------|------------------------------|
| Fuel Assistance Program | 26 | \$12,405. |
| Weatherization Program | 6 | 6,490. |
| Home Repair Program | 1 | 400. |
| WIC Program | 3 | 1,026. |
| Center Services | 126 | 522. |
| Family Day Care Program | 3 | 1,409. |
| | | <u>\$22,252.</u> |

CENTER FOR LIFE MANAGEMENT

REPORT TO THE TOWN OF CHESTER

The Center for Life Management is an organization of professionals who specialize in helping individuals, families and organizations handle problems of everyday life. We practice in a variety of settings: our own offices in Derry, Salem and Windham; companies, hospitals; schools and homes throughout Southern New Hampshire.

The Center is organized like a group practice of doctor's who share a common philosophy and complement each other's areas of expertise. Our diversity of professional qualifications and services is a response to the widely varied needs of the people we serve. Depending upon the nature and severity of our clients' problems, one or a team of Center professionals provides immediate, goal-oriented, problem-solving assistance in the form of counseling, medical treatment, education, information or referral to other community services.

ASSESSMENT AND STABILIZATION SERVICES is the client's first contact with the Center for Life Management. Whether the individual calls on a referral from a family member, friend, or physician or dials the Center's 24-hour emergency response in a moment of pain and desperation, he or she will reach an individual trained in helping people identify problems.

The assessment staff first determines if the Center is the best source of help for the individual and then which program or service will offer the most appropriate assistance. Staffed 24 hours a day with a clinically trained specialist, the Center refers hundreds of callers each year to appropriate sources of assistance and handles serious crises with immediate, personal attention. The staff conducts training programs for police, medical personnel and community groups in crisis intervention.

Individuals requiring hospitalization receive intensive attention and treatment at a number of local hospitals. Hospitalization is considered a last resort and every effort is made to minimize the length of stay.

Assessment and Stabilization Services works closely with area police departments, probation offices, welfare departments and the medical community. The program is only one of 26 in the United States (and one of four in New England) certified by the American Association of Suicidology as a Suicide Prevention and Crisis Intervention Program.

Through FAMILY AND LIFE EDUCATION the Center helps individuals and families cope with problems before they require professional assistance. The principles of good mental health and effective life management are taught in lectures, workshops and seminars throughout the community. Based on the premise that many personal and family problems are rooted in "skill deficits", psycho-education classes combine education and psychological treatment techniques to help people learn to manage the troubles areas in their lives. Basic to all problems is the development of communication skills. Staff work with community groups, schools, institutions and human service agencies to respond to the mental health issues and problems of their constituents. In addition, the "free lecture series" offers clubs, church groups and schools a wide variety of life enrichment programs on topics of interest and concern to them. During the period of May 1982 through June 1983, there were 9 programs offered to the town of Chester.

The resources of INDIVIDUAL AND FAMILY SERVICES are utilized by 1200 individuals annually. The program provides individual, family and marital treatment (counseling and therapy), group treatment, medication clinic, psychological testing services and consultation with community groups.

Individuals experiencing problems with alcohol or drugs are seen by program specialists who provide education, detoxification, treatment, family support and/or referral to area hospitals. The staff consults regularly with police, schools, courts and community agencies.

Help with personal problems related to aging, support to family members of aging persons and consultation with nursing homes, senior citizens groups, hospitals and other human service agencies are provided by trained staff of the program. Homebound persons are helped within their own home by professional staff members.

Positive and independent living are the goals of client and staff at the WINDHAM INN. The program offers a positive alternative to hospitalization for some individuals. For others, it provides a transition to the community after a period of hospitalization. Other clients, because of a longstanding emotional disability, need ongoing and consistent involvements in a treatment program to maintain and improve their life coping skills. For all participants in the Windham Inn, it becomes a community of people who care and grow through their involvement with others.

The program's community-based assistance helps clients reach their goals in an effective and flexible manner. Individuals who have experienced long and/or severe emotional crises often need to learn or relearn skills which expand their ability to cope and grow in the world. Most important is the reclaiming of self-confidence. The Windham Inn provides a supportive family atmosphere in which these social, self-care, communication and work skills can be learned and practiced.

The services of the Windham Inn include comprehensive assessment by a team of professionals; individual, group and family treatment (counseling and therapy); medication evaluation and supervision, and instruction as to its effect; socialization and work readiness programs; life skills training; transitional employment in part-time and partially supervised settings in private business and industry; therapeutic camping program; placement and supervision in community housing facilities; and ongoing supportive counseling and job placement assistance.

A review of recent literature in both medicine and psychology suggests that virtually all states of health and disease are related to behavior, at least to some degree. BEHAVIORAL MEDICINE SERVICES is designed to complement traditional medical treatment utilizing empirically-based procedures in an effort to change behaviors functionally associated with various health problems. Using a variety of intervention techniques, such as biofeedback and desensitization, program specialists see individuals with problems including headaches and muscle tension; chronic pain; hypertension; weight problems; insomnia; and, anxiety and panic disorders.

Each person receives a comprehensive assessment and an analysis of all behaviors related to the presenting health problem. An individualized treatment plan is then developed.

The following services were provided to residents of the Town of Chester during the period July 1982 through June 1983:

| | |
|--|------------|
| Clients Served | 39 |
| Client Visits | 273 |
| Service Units | 2,452 |
| New Requests | 20 |
| Telephone Emergencies | 28 |
| Face-to-face Emergencies | 8 |
| Number of Reduced Fee Clients | 9 |
| Units of Service for Reduced Fee Clients | 188 |
| Cost of Service for Reduced Fee Clients | \$2,890.50 |
| Total Discounted for Reduced Fee Clients | \$2,419.75 |
| Total Collected from Reduced Fee Clients | \$470.75 |

BUDGET ADVISORY COMMITTEE REPORT

The Budget Advisory Committee has met with the individuals responsible for the Town budget for 1984-85. As a result of these meetings the Committee agrees with the budget except for the following recommendations:

1. The Police Department budget was reviewed with Chief Wise and with his agreement we recommend this budget amount be reduced to \$40,000. (Article 14.)
2. The Committee reviewed the Town Maintenance of Roads budget and agrees with a \$75,216.77 operating expense. The additional \$30,000. for road reconstruction, being for unspecified roads, does not allow the committee to make a recommendation at this time. (Article 22.)

Respectfully submitted,

Richard Spencer, Chairman
Stephen Bergeron
Robert Dolloff
Diana Charron
Leonard Gallant

WITH HEARTFELT THANKS

THE TOWN OF CHESTER

RECOGNIZES

JAMES W. TOWLE, SR.

and

ROLAND A. NICHOLS

FOR THEIR MANY YEARS

OF UNSELFISH SERVICE

TO THE COMMUNITY OF CHESTER

**To Report A Fire - Dial 3250
Emergency Phone Only**

Fire House - Non-Emergency dial 3878

Permits required for all open fires. Arrangements for permits may be obtained by calling:

Raymond I. Dolloff, Jr.
887-3809

or

Steve Child
887-4741

Police - Dial 3229

Town Facilities

Disposal Area, Route 102

Library

Winter: Saturday, Noon-4 p.m. Tuesday, 10 a.m.-4 p.m.

Sunday, Noon-4 p.m. Thursday, 10 a.m.-8 p.m.

Summer: Saturday, 4 p.m.-8 p.m. Friday, 10 a.m.-4 p.m.

Sunday, Noon-4 p.m. Saturday, 10 a.m.-2 p.m.

Church Services

Chester Congregational-Baptist Church

4 Chester Street

Sunday 11:00 A.M. - Sunday School 9:30 A.M.

St. Jerome's Mission

Chester Congregational-Baptist Church

Lord's Day Mass Saturday 5:30 P.M.

Fellowship Bible Church of Chester

Rod and Gun Club Road

Sunday 9:30 A.M. and 6:30 P.M. - Sunday School 11:00 A.M.

Medical

Derry Area Ambulance Service - **432-2556**

Parkland Medical Center - **432-1500**

Poison Center-Mary Hitchcock Hospital, Hanover, NH643-4000

Derry Visiting Nurse Association - **432-7776**

Meetings

Town Meeting - 2nd Tuesday in May - Town Hall

Selectmen Meetings - Every Monday Night at 7:00 p.m.

Town Hall. Phone - **887-4979**

Town Clerk & Tax Collector -

Monday through Friday - 10:00 a.m. to 3:00 p.m.

Monday evening - 7:00 p.m. to 9:00 p.m. - Phone **-887-3636**

Fire Meeting - 1st Tuesday of Month - Firehouse

Board of Adjustment - 3rd Wed. of Month-Town Hall 7:30 P.M.

Planning Board-1st and 4th Wed. of Month-Town Hall 7:30 P.M.